NYE COUNTY SCHOOL DISTRICT
Board of Trustees
Regular Board Meeting Agenda

A Regular Board Meeting of the Board of Trustees of Nye County School District will be held on Thursday, September 17, 2026, beginning at 5:30 PM at the Southern District Office Boardroom, 484 S West Street, Pahrump, NV 89048.

The subjects to be discussed, considered, or acted upon are listed below. Items do not have to be taken in the order presented below and the Board may combine two or more agenda items for consideration at any time. The Board may also remove any items on the agenda or delay discussion relating to any item listed on the agenda at any time. Unless removed from the Consent Agenda, items identified within the Consent Agenda will be acted on at one time.

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. WELCOME
4. RECOGNITIONS (None scheduled for today's meeting) - Individuals or groups who have excelled in academic or athletic pursuits, or who have contributed to Nye County School District (NCSD) in a significant manner, will be recognized at this time. Assistant Superintendent Genoveva Lopez-Angelo will lead the recognitions.
5. ROLL CALL
6. ADOPTION OF AGENDA (non-action item)
7. GENERAL PUBLIC INPUT for items LISTED on the agenda: At this time, the public is invited to address the Board on items listed on the agenda over which the Board has jurisdiction. Matters raised cannot be deliberated or acted upon until properly placed on a future agenda. If you wish to speak, please step up to the podium and state your name. A time limit of three minutes per person, or five minutes for the spokesperson for a group to avoid repetition will be imposed. Although this Board does not restrict comments based on viewpoint, comments will be prohibited if the content is irrelevant to the Board, repetitious, offensive, inflammatory, irrational, deemed a personal attack, or interferes with the rights of other speakers. Comments made during this time will be monitored by the Board President.
8. FOR POSSIBLE ACTION - Consent Agenda
    - A. Approve, disapprove, amend, or modify the August 20, 2026, minutes 4
    - B. Approve, disapprove, amend, or modify the FY27 CSR report 14
    - C. Informational - Second Reading NCSD Policy: 34
        - 7031 - Assignment Of Students To School

- 3670 - Procurement Code Of Conduct

9. INFORMATIONAL - Reports

A. Administrator Reports - Individual administrators will present reports at this time. Assistant Superintendent Genoveva Lopez-Angelo will lead the administrative reporting. 37

- School Spotlights - Gabbs Schools principal Holly Riggs and RCMS principal April Sutton will present this item
- Class Sizes Update - Assistant Superintendent Genoveva Lopez Angelo will present this item
- Financial Updates - Chief Operating Officer Ray Ritchie will present this item
- Human Resources Updates - Director of Human Resources Michelle"Chelle" Wright will present this item
- Project updates - Director of Maintenance, Operations, Safety and Security Nate Cardinal will present this item

B. Superintendent's Report

C. Board Reports

10. INFORMATIONAL - Presentation on Career & Technical Education (CTE) Program Initiatives and Workforce Outcomes. Director of State and Federal Programs, Karen Holley will present this item. 61

11. FOR POSSIBLE ACTION - English Language Learner Plan. Curriculum & Instruction Learning Coordinator David Lamb will present this item. 69

12. INFORMATIONAL - Erika's Lighthouse update. Assistant Superintendent Genoveva Lopez-Angelo will present this item. 82

13. FOR POSSIBLE ACTION - Discussion and deliberation on the election and appointment of Trustees for Board Committee Assignments. Board President Leslie Campos will present this item. 84

14. FOR POSSIBLE ACTION - Discussion/approval of the NCSD warrants. 86

15. INFORMATIONAL - Discussion regarding future Board meeting topics.

16. FOR POSSIBLE ACTION - Discussion to approve, disapprove, amend, or modify the date or attendance area of future Board meetings. 201

17. GENERAL PUBLIC INPUT for items NOT LISTED on the agenda: At this time, the public is invited to address the Board on items not listed on the agenda over which the Board has jurisdiction. Matters raised cannot be deliberated or acted upon until properly placed on a future agenda. If you wish to speak, please step up to the podium and state your name. A time limit of three minutes per person or five minutes for the spokesperson for a group to avoid repetition will be imposed. Although this Board does not restrict comments based on viewpoint, comments will be prohibited if the content is irrelevant to the Board, repetitious, offensive, inflammatory, irrational, deemed a personal attack, or interferes with the rights of other speakers. Comments made during this time will be monitored by the Board President.

18. ADJOURNMENT

This Meeting will be streamed live online via the link https://livestream.nyeschools.org/ViewStream.html on the Nye County School District website. Click on the following link if you have difficulties with the live streaming: https://bit.ly/ncsdbotmeetings.

Public input may be accepted live via email for the duration of the Meeting and shared during the public input designated timeframe (all rules and timelines as listed in the Agenda still apply). Public comments made by members of the public attending the meeting virtually must be emailed to publiccomment@nyeschools.org and must include:

a. The author's first and last name
b. The author's phone number (will not be read with comment)
c. Date of the Meeting for which the comment is intended

Nye County School District (NCSD) will empower students to learn at their highest level in an environment of mutual respect.

The NCSD BOT Goals are as follows:

Culture

Improve and sustain a culture of learning for all through:

♦Recruiting, selecting, inducting, supporting, evaluating, and developing staff.
♦Fostering a safe and respectful learning and working environment.
♦Promoting ongoing family and community engagement in pursuit of our vision.

Academic

Elevate achievement and support lifelong learning for all through:

♦Creating and sustaining a results-focused learning environment; establishing measurable goals for all.
♦Creating and sustaining an instructional framework and common language to ensure essential content standards drive instruction.

The notice for this posting was posted on the NCSD Website (https://www.nye.k12.nv.us), Nevada's Notice Website (https://notice.nv.gov/), at the main physical location of the meeting, and has also been provided to all persons who have made a specific request of a copy of the Agenda by US Mail or electronic mail. A Public Binder will be available for viewing at the scheduled location at the time of the Meeting.

NYE COUNTY SCHOOL DISTRICT NOTICE OF NONDISCRIMINATION
Nye County School District (NCSD) does not discriminate on the basis of race, color, religion, national origin, ancestry, disability, age, marital status, sex, sexual orientation, gender identity or expression, or any other category protected by applicable state or federal law in its program and activity, including employment. In keeping with requirements of federal and state law, NCSD strives to remove any vestige of discrimination in accommodating the public at public meetings.

The Nye County School District is pleased to provide reasonable accommodations for the disabled. Members of the public who are physically handicapped and require special accommodations or assistance to attend the meeting are requested to notify the Executive Assistant to the Superintendent and Board of Trustees in writing at 484 S West Street, Pahrump, NV 89048, email Iliana Garcia at igarcia@nyeschools.org, or call 775-727-7743, ext. 239 at least one week before the meeting.

NYE COUNTY SCHOOL DISTRICT
BOARD OF TRUSTEES REGULAR MEETING MINUTES
August 20, 2026

CALL TO ORDER:

Mrs. Campos, President, called the meeting to order at 5:31 p.m.

PLEDGE OF ALLEGIANCE:

Led by Miss Pahrump Pageant Court members: 1st Attendant Eva Armendariz-Magana and 2nd Attendant Kinley Cross-Smith.

WELCOME:

Mrs. Campos welcomed everyone to the Board of Trustees meeting.

RECOGNITIONS:

Karen Holley and Cynthia Dalton recognized the Valley Electric Association for its enduring business-education partnership with the Nye County School District. Highlighting the collaboration—which encompasses career and technical education (CTE) pathways, work-based learning, internships, and student scholarships—for its vital role in aligning classroom instruction with career readiness and local workforce development.

ROLL CALL:

Present: Leslie Campos, President; Robert White, Vice President; David Harris, Clerk; Larry Small, Member; Nathan Gent, Member; and Chelsy Fischer, Member.

Martin Daffer, Member, arrived at 5:33 p.m.

Larry Small, Member, departed the meeting at 5:48 p.m. due to a family emergency.

Executive Cabinet/District Office staff in attendance: Joe Gent, Superintendent; Genoveva Lopez-Angelo, Assistant Superintendent; Michelle "Chelle" Wright, Human Resources Director; Ray Ritchie, Chief Operating Officer; Nate Cardinal, Director of Maintenance, Operations, Safety, and Security; Robert Williams, Director of Technology; and Iliana Garcia, Executive Assistant.

ADOPTION OF AGENDA:

A request was made for items 8F, 8H, and 8I to be pulled for separate consideration. Item 8F was reassigned as Agenda Item 9D, Item 8H was reassigned as Agenda Item 9E, and Item 8I was added to Agenda Item 13.

GENERAL PUBLIC INPUT:

Arthur Hodge addressed the Board regarding future generations and educational standards, emphasizing the importance of discipline, high expectations, academic rigor, and work ethic.

Ava Proulx, Amargosa Valley social worker, expressed concerns regarding the proposed closure of Amargosa Valley Elementary/Middle School, which affects roughly 200 students. Ms. Proulx cited existing transportation burdens—noting 70 students already endure a 90-minute commute

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to Beatty—and warned of adverse impacts on student well-being, particularly for Latino students and students with disabilities.

Jeff Hammer, a teacher at Rosemary Clark Middle School, raised concerns regarding Agenda Item 16, citing a lack of preliminary data on the policy's financial, operational, and cognitive impacts. He questioned the format, validity, district-wide consistency, and creation process of the proposed written semester exams, as well as their alignment with current brain research, and requested further clarification on the long-term effects on student learning.

CONSENT AGENDA:

- Approve, disapprove, amend, or modify the July 16, 2026, minutes
- Approve, disapprove, amend, or modify the July 16, 2026, Closed Session minutes
- Approval of the 2026-2027 NCSD Test Security Manual
- Approval of the Resolution in support of iNVEST 2027
- Interlocal contract between Public Agencies for Medicaid Administrative Claiming (MAC)
- 2025-2026 Nevada Educator Performance Framework (NEPF) Report
- 4th Quarter Report
- Approval for Reclassification of Senior Human Resources Generalist and Shop Lead Positions
- Approval of the Resolution for the creation of the Amargosa Water Capital Projects Replacement Fund
- Informational - First Reading NCSD Policy: 7031 - Assignment of Students To School and 3670 - Procurement Code Of Conduct

Mr. White made a motion to approve the Consent Agenda with the exception of Items 8F, 8H, and 8I, which were pulled for separate consideration. Mr. Harris seconded, and the motion passed with a vote of all in favor, 6-0.

ADMINISTRATOR REPORTS:

Chief Operating Officer Ray Ritchie presented a streamlined financial reporting framework set to start next month alongside the standard warrant report. Designed to boost transparency, the updated format itemizes fund allocations and expenditure details for individual payments.

Mr. Ritchie also reviewed the district's financial statements for the fiscal year ending June 30 and the month of July. During the subsequent discussion, board members addressed budget-to-actual variances—specifically athletic overages—as well as the status of special education fund transfers and procedures for identifying negative budget lines. Mr. Ritchie clarified trustee inquiries regarding debt service fund allocations for bus purchases and emphasized that the unaudited report provides a functional operational snapshot of current district activity.

Karen Holley, Tom Sawyer, and Cynthia Dalton reported on the 2025–2026 Work-Based Learning Program. Backed by $158,303 in grant funding, one part-time staff member placed 39

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students in $13/hour roles across 10 local partners, including VEA, Spring Mountain Motor Resort, NCSD Maintenance, and FD Candy.

The program served a diverse student body—including those receiving academic supports or facing housing instability—who maintained a 2.0 GPA and completed standard job screening. Students gained hands-on experience in fields ranging from healthcare to culinary arts while developing essential workplace skills. The initiative delivered strong community impact: VEA offered summer internships to its student workers, one partner developed a formal onboarding process, and 17 students secured extended or permanent employment. To sustain the program, staff submitted new grant requests to the Frank Fertitta Family Foundation and Senators Rosen and Cortez Masto.

Mrs. Lopez-Angelo reported that the July 25 Back-to-School Fair supported 1,219 district students. While 773 students received supplies directly at the main fair, additional distributions reached children in Tonopah, Pahrump, Round Mountain, and Beatty. The event's success was driven by over $14,000 from nine local sponsors and a generous donation of more than 1,400 backpacks from Southwest Medical. Thanks to these strong contributions, the program generated a surplus of 200 backpacks and $5,500 in remaining funds, both of which will carry over to next year's fair on July 24, 2027.

Mrs. Lopez-Angelo also presented an overview of the statutory "Science of Reading" requirements mandated by state legislation, which require specialized literacy training for teachers, administrators, and paraprofessionals. Initial implementation begins August 27 and features instructional modules facilitated by Curriculum and Instruction (CNI) staff and instructional coaches, supplemented by ongoing office hours for staff support. A second training wave is planned for the following school year for staff members not included in the primary cohort. Mrs. Lopez-Angelo detailed the timeline for the 14-session PLC training series, running from August 27 through April for teachers and administrators. The modules focus on key literacy topics, including dyslexia and learning disabilities. Access to review course materials and training will be made available to Board members upon request. Discussion ensued.

Mrs. Wright reported on certified staff Reduction in Force (RIF) metrics, noting that 25 certified positions were subject to the RIF. Of those affected, 13 staff members were placed via contractual options, 11 were re-employed through the recall process, and six remain on the recall list. The district currently maintains 12 certified teaching vacancies, primarily in rural school sites, while five teachers in critical subject areas were exempt from the RIF. Regarding classified personnel, Mrs. Wright reported five support staff RIFs resulting from budgetary adjustments. Three individuals were placed via options, one was recalled, and three remain on the active recall list. The district currently has 46 open support staff vacancies across union and non-represented categories. Mrs. Wright clarified that individuals on the recall list remain eligible to apply for any open positions within the district, including custodial and paraprofessional roles.

Mrs. Wright presented comparative human resources data across recent fiscal years. For the current school year, the district recorded 49 licensed resignations or retirements against 11 external new hires. She noted that elevated resignation figures mirror standard regional retirement cycles rather than atypical turnover, while lower new-hire totals directly reflect the absorption of existing staff through the RIF process. To address operational needs, the Human Resources department is deploying varied recruitment efforts, including campaign outreach on platforms such as LinkedIn, Handshake, state job boards, and social media, alongside Nevada

Department of Education collaborative pipelines for rural districts. Supplemental efforts include targeted email campaigns highlighting district benefits and candidate sourcing from historical applicant databases.

Mrs. Wright provided statutory clarification regarding the Public Employees' Retirement System (PERS) Critical Needs designation under NRS 286.523. She emphasized that re-employing retirees under critical needs status serves as a temporary, emergency measure rather than a permanent staffing mechanism. Per statutory guidelines monitored by the Nevada PERS Board, the district must select a qualified active applicant over a critical needs retiree whenever an active candidate enters the applicant pool, ensuring compliance and mitigating financial and legal liability for both the district and the retiree. Discussion ensued.

Mr. Cardinal provided an update on several ongoing facility projects across the district. Roofing repairs at Tonopah Elementary School and Pathways are nearly complete, and the new roof structure at Round Mountain successfully held up against recent heavy rainfall. At Pahrump Valley High School, installation of new aluminum softball bleachers—replacing the old wooden seating—is finished, while maintenance staff successfully installed new kitchen ovens at Amargosa. All four replacement cooler and freezer units have been fully installed, though staff is currently resolving minor parts and warranty issues. Finally, the Tonopah Sports Complex CORE project is progressing through procurement, with an Owner-Architect Contract expected within the next three weeks.

SUPERINTENDENT'S REPORT:

Dr. Gent briefed the board on policy updates aligned with Senate Bill 533 regarding open enrollment and school choice. While the statute applies statewide, its operational impact will concentrate primarily in Pahrump due to the concentration of schools in that area. Dr. Gent noted that although the district fully meets all open-enrollment compliance requirements, actual student transfers are expected to remain minimal due to existing class size and seat capacity constraints.

Dr. Gent also presented a financial analysis on the COO vehicle and all the other district-owned leadership vehicles, demonstrating a net savings of $106,842 compared to standard government mileage reimbursement rates. With an anticipated vehicle operational lifespan of 300,000 miles, the fleet will yield long-term cost reductions. To optimize vehicle longevity and ensure even aging across the fleet, the district plans to rotate usage among high-mileage drivers. While reviewing the board's directive to minimize administrative travel through expanded use of Zoom and virtual meeting platforms, confirming compliance wherever feasible. However, Dr. Gent emphasized that on-site visits remain essential for curriculum implementation, instructional oversight, and grant compliance, citing recent classroom observations that necessitated critical operational adjustments. Discussion ensued.

BOARD REPORTS:

Mr. White attended the Eat Real Foods webinar and thanked Mrs. Fischer for her involvement in the program.

Mr. Gent expressed his appreciation to all teachers, staff, and administrators for their dedicated efforts in ensuring a successful launch to the new school year.

Mr. Harris reported on his recent community engagement and administrative outreach. He attended the Pahrump Valley High School (PVHS) Open House, hosting a booth for the Key Club, and was present to welcome students on the first day of school at both PVHS and Floyd Elementary School. In addition to visiting local schools, including Amargosa, Beatty, Tonopah,

and Round Mountain, he conducted regional outreach with a visit to the Eureka County School District. Finally, Mr. Harris shared that he and his wife were nominated for induction into the PVHS Athletic Hall of Fame.

Mr. Gent thanked all the teachers, staff, and administrators for a great start of this new school year.

2025-2026 NEVADA EDUCATOR PERFORMANCE (NEPF) REPORT:

Mrs. Wright presented the 2025–26 NEPF ratings and noted protocol revisions planned for 2027–28. Administrators are completing 21 hours of required NEPF training for district-wide evaluation consistency. The Board discussed aligning evaluation ratings with student academic outcomes. Mrs. Wright clarified that grade-level teacher rotations are contractually permitted and often employee-requested for professional growth. Reaffirming historical models, the Board emphasized that evaluations aim to support professional development rather than penalize staff.

Mrs. Wright noted the need for elementary administrative endorsements and highlighted the Employee Assistance Plan (EAP) as a structured plan of improvement. Mrs. Fischer expressed concerns regarding proposed licensing legislation and reduced clinical psychology coursework in university teacher preparation programs. Discussion ensued.

APPROVAL FOR RECLASSIFICATION OF SENIOR HUMAN RESOURCES GENERALIST AND SHOP LEAD POSITIONS:

Mrs. Wright provided job duties, noting the responsibilities of the Senior Human Resources Generalist and Shop Lead positions have expanded since their original placement on the salary schedule. The Senior Human Resources Generalist oversees human resources functions, and the Shop Lead supervises transportation mechanics. Mrs. Wright explained that reclassifying these roles to exempt status transitions them from an hourly rate to an annualized salary structure. The change is projected to be cost-neutral or yield potential savings by eliminating overtime eligibility during peak workload periods.

Mrs. Wright confirmed that the reclassification is not a pay increase, but rather an annualization of existing hourly rates across the standard 12-month schedule. While both positions typically work 40 hours per week, the adjustment mitigates district exposure to overtime costs during periods of high operational demand.

Mr. Harris made a motion to approve the Consent Agenda item number 9E, formally 8H. Mr. White seconded, and the motion passed with a vote of all in favor, 6-0.

APPROVE, DISAPPROVE, AMEND OR MODIFY THE ACCEPTANCE OF AN ADDITIONAL GRANT OF $70,000.00 FROM ANGLOGOLD ASHANTI TO SUPPORT THE BEATTY HIGH SCHOOL CTE WELDING LAB RENOVATION PROJECT:

Mrs. Holley presented an update on the high school welding lab project. She noted that while an initial $880,000 grant application was denied—as the state's allocated $680,000 was insufficient to cover total construction costs—a new $70,000 grant has been secured to proceed with the remodel. The project completion deadline is set for June 30.

Mr. Gent made a motion to approve agenda item 10. Mrs. Fischer seconded, and the motion passed with a vote of all in favor, 6-0.

PRESENTATION AND DISCUSSION REGARDING THE REQUEST BY BOARD OF TRUSTEES MEMBER CHELSY FISCHER ON THE AVERAGE WAIT FOR IEP EVALUATIONS BROKEN DOWN BY SCHOOLS AND EACH SCHOOL'S WAITLIST AND HOW LONG IT TAKES TO GET AN IEP EVALUATION:

Director of Special Education Shanda Roderick addressed inquiries regarding evaluation waitlists for Individualized Education Program (IEP) assessments. She explained that while state law allows 45 school days, the Individuals with Disabilities Education Act (IDEA) mandates evaluations be completed within 60 calendar days. To maintain federal compliance under the district's 4-day school week, the timeline is set to 36 school days. The district rarely has a delay beyond this point, but any individual delays are documented for extenuating circumstances. Mrs. Roderick confirmed there is no official evaluation waitlist, attributing past use of the phrase during COVID to early childhood tracking logs and training communications. Staff must request evaluation consent within 10 days of suspecting a disability. The department is fully staffed, refuting claims of systemic delays or queue-jumping.

The district uses an 18% United States identification rate benchmark to oversee Child Find duties. Improved coordination with Nevada Early Intervention Services (NEIS) streamlines third-birthday transitions. Current referral logs at Mount Charleston Elementary account for 11 parent requests and eight NEIS referrals due by December 9th.

a. DISCUSS THE BID RESPONSES RECEIVED FOR THE MANSE ES COMBI REPLACEMENT PROJECT, INCLUDING PROPOSALS FROM CENTRAL RESTAURANT PRODUCTS, CULINARY DEPOT, AND KAMRAN & COMPANY LLC; b. AWARD THE BID TO KAMRAN & COMPANY, LLC AS THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER FOR $55,483.00; OR c. REJECT BIDS AND PROVIDE DIRECTION TO STAFF ON HOW TO PROCEED WITH THE PROJECT:

Mr. Cardinal requested approval to purchase and install replacement ovens at Manse Elementary School, noting that the current 15-year-old units are beyond economical repair. Following a competitive bidding process yielding three submissions, staff recommended awarding the contract to Kamran and Company for $55,483 as the lowest responsive and responsible bidder.

Mr. Gent made a motion to approve agenda item 12 and award the bid to Kamran & Company, LLC for $55,483.00. Mr. White seconded, and the motion passed with a vote of all in favor, 6-0.

a. DISCUSS THE STATE OF NEVADA DRINKING WATER STATE REVOLVING FUND LOAN CONTRACT No. DW2616 FOR THE AMARGOSA SCHOOL ARSENIC TREATMENT PLANT; b. APPROVE THE STATE OF NEVADA DRINKING WATER STATE REVOLVING FUND LOAN CONTRACT No. DW2616; OR c. REJECT THE STATE OF NEVADA DRINKING WATER STATE REVOLVING FUND LOAN CONTRACT No. DW2616 AND PROVIDE DIRECTION TO STAFF ON HOW TO PROCEED WITH THE PROJECT:

Mr. Cardinal and Mr. Ritchie presented details regarding the State of Nevada Drinking Water State Revolving Fund Loan Contract No. DW2616, which provides $1,369,900 for the construction of a new treatment facility at Amargosa School. Under the terms, 100% of the loan principal is forgiven at a 0.00% interest rate, functioning essentially as a grant to cover project costs. To satisfy NDEP loan conditions, the District must maintain an Asset Management Plan

and establish a dedicated capital asset replacement reserve account. This account must be funded annually based on the straight-line amortized replacement cost of short-lived assets (such as pumps and filters with useful lives of 15 years or less) and can only be used for capital expenditures, not daily operations or maintenance. The project resolves long-standing water quality compliance issues. Construction is anticipated to begin in December 2026 outside the school's perimeter fence to avoid disrupting daily operations, with final system hookup scheduled on a non-school Friday.

Mr. Gent made a motion to approve agenda item 13 following the recommendation of staff. Mrs. Campos seconded, and the motion passed with a vote of all in favor, 6-0.

APPROVAL OF THE RESOLUTION FOR THE CREATION OF THE AMARGOSA WATER CAPITAL PROJECTS REPLACEMENT FUNDS:

Mr. Ritchie requested Board approval of the Resolution Establishing the Amargosa Water Capital Projects Replacement Fund. To ensure compliance with governing regulations, the District must make at least annual straight-line contributions to fund the replacement of short-lived assets (defined as assets with a useful life of 15 years or less). Estimated replacement costs will undergo mandatory re-evaluation at least once every five years to maintain accurate reserve funding.

Mr. Harris made a motion to approve the Resolution for the creation of the Amargosa Water Capital Fund. Mr. White seconded, and the motion passed with a vote of all in favor, 6-0.

APPROVE, DISAPPROVE, AMEND OR MODIFY THE BOARD'S DESIGNATION OF THE SOUTHERN DISTRICT OFFICE AS THE OFFICIAL LOCATION FOR ALL REGULAR SCHOOL BOARD MEETINGS DURING THE 2026-2027 SCHOOL YEAR TO OPTIMIZE OPERATIONAL EFFICIENCY AND REDUCE TRAVEL-RELATED EXPENDITURES:

Mr. White moved to designate the Southern District Office as the single venue for all 2026–2027 regular Board meetings to reduce travel expenditures. He noted that meetings remain accessible online and suggested that Board members could instead schedule semesterly daytime visits to individual schools to foster more meaningful engagement. He also observed that in-person attendance at rural Board meetings has historically been low.

Mrs. Campos expressed opposition to the motion, citing recent survey feedback and social media comments indicating that certain communities favor retaining local meetings. She emphasized that consolidating meeting locations could reduce accessibility and in-person engagement for rural residents, stressing the value of direct, face-to-face communication over virtual access. Mr. Harris inquired whether holding meetings in Tonopah is a formal requirement. Mr. Daffer asked what criteria determine meeting locations, given that virtual broadcast capabilities are consistently maintained, noting the established practice of broadcasting from Pahrump. Mrs. Fischer supported the concept of daytime school visits, agreeing that visiting campuses directly would better connect Board members with students, staff, and community members, particularly if evening Board meeting attendance in rural areas remains sparse. Mr. Gent acknowledged the cost-saving intent but expressed concern that eliminating rural area meetings might make outlying communities feel undervalued or not important. He advocated for maintaining at least one annual meeting in each regional location to preserve face-to-face accessibility for residents who wish to attend. Discussion ensued.

Mr. White made a motion to approve Item 14 as written, which failed for lack of a second. Mrs. Fischer then moved to approve Item 14 with an amendment designating the Southern District Office (SDO) as the official meeting location for all regular School Board meetings during the 2026–2027 school year, with the added requirement that at least two Board members visit each school site quarterly. Mr. White seconded the motion. The motion carried 4-2, with Mr. Harris, Mr. White, Mr. Daffer, and Mrs. Fischer voting aye, and Mr. Gent and Mrs. Campos voting nay.

BOARD GOAL UPDATES:

Mrs. Lopez-Angelo presented progress updates on the district's overarching goals, which focus on continuous instructional improvement, staff retention, family engagement, and facilities management. Notably, Goal 2—pertaining to math and English Language Arts (ELA) proficiency—was removed from this specific report, as it is now monitored through the comprehensive District Improvement Plan. Key performance targets highlighted in the presentation include achieving an 80% positive feedback rate on staff working condition surveys and attaining a 90% staff satisfaction rate on facility surveys.

APPROVE, DISAPPROVE, AMEND OR MODIFY TO REVERT THE WEIGHT OF SEMESTER EXAMINATIONS FROM 10% TO 20% OF THE SEMESTER GRADE AND RE-ESTABLISH MANDATORY WRITTEN SEMESTER EXAMINATIONS FOR GRADES 6-12 CORE COURSES:

Genoveva Lopez-Angelo presented a proposal, requested by Mr. Harris, to revise Board Regulation 5620R by increasing the semester examination weight for grades 6–12 from 10% to 20%, establishing a 40/40/20 semester grade calculation. This adjustment exercises local district autonomy following the repeal of state examination mandates (NRS 390.700 under SB 9).

Mr. Harris noted that a 20% weight aligns with historical district practice and supports overall academic rigor. Citing Clark County proficiency metrics and college readiness data, Mr. Harris cautioned against lowering standards to artificially inflate graduation rates, emphasizing the need for meaningful assessment of cumulative standard retention. To support diverse learning styles and reduce test anxiety associated with standardized formats, Mrs. Lopez-Angelo recommended a hybrid assessment model. This structure grants teachers flexibility to combine written exams with performance-based tasks and oral presentations, evaluating critical workforce skills such as problem-solving and communication. The Board agreed that non-traditional assessments must utilize pre-approved rubrics and administrative review to ensure consistency, substance, and alignment with state standards. Trustees reached consensus that a 20% exam weight effectively encourages cumulative review while remaining a manageable expectation for secondary students. Discussion ensued.

Mrs. Campos made a motion to approve agenda item 16. Mr. Daffer seconded, and the motion passed with a vote of all in favor, 6-0.

APPROVE, DISAPPROVE, AMEND OR MODIFY TO APPROVE THE DRAFTING AND TRANSMISSION OF A LETTER FROM THE BOARD OF TRUSTEES TO THE STATE SUPERINTENDENT OF PUBLIC INSTRUCTION, NASB, AND NASS ADVOCATING FOR REGULATORY FLEXIBILITY PURSUANT TO NRS 391.125 TO PERMIT QUALIFIED TEACHERS IN REMOTE RURAL SCHOOLS TO TEACH COURSES OUTSIDE OF THEIR ENDORSEMENT AREAS WHEN NECESSARY TO MEET STUDENT EDUCATIONAL NEEDS:

Mrs. Campos detailed the necessity of this provision for rural schools, specifically citing Tonopah's ongoing inability to recruit a certified mathematics teacher since 2018. Mrs. Campos emphasized that placing a fully licensed educator in the classroom under this framework provides superior instructional stability compared to relying on long-term substitutes.

Mr. Daffer made a motion to approve agenda item 17. Mrs. Fischer seconded, and the motion passed with a vote of all in favor, 6-0.

DISCUSSION AND DELIBERATION OF ORGANIZATIONAL MATTERS FOR ELECTION AND APPOINTMENT OF TRUSTEES FOR BOARD COMMITTEE ASSIGNMENTS:

Trustee Fischer announced her resignation from both the Legislative Committee and the Debt Management Committee, citing ongoing concerns regarding district budget processes, executive legislative priorities, and overall alignment on board accountability, oversight, and financial transparency. Mrs. Fischer clarified that while she will no longer represent the Board in a formal committee capacity, she will continue advocating as an individual trustee with a focus on fiscal responsibility and student outcomes. In her remarks, she advocated for policy measures including automatic forensic audits and salary freezes during budget crises.

The Board reviewed strategies to address current committee vacancies. Trustee Daffer agreed to accept the vacant committee assignments previously held by Mr. Wulfenstein. The Board voted to defer action on all remaining legislative and committee appointments until the next meeting to allow Trustee Small to participate. Discussion ensued.

PRESENTATION & UPDATE ON USDA FINAL RULE ON CHILD NUTRITION PROGRAM STANDARDS & FACILITIES FUNDING OPPORTUNITIES:

Mrs. Fischer detailed updated USDA child nutrition standards and highlighted rural district compliance challenges, including food transportation, failing refrigeration equipment, and limited local vendor competition. Mrs. Fischer reported on upcoming USDA and HHS roundtables regarding federal regulations and Title I requirements affecting local meal programs. While federal grants were reviewed, the Board noted the district cannot currently assume loan debt, though community partners are encouraged to explore independent funding. Discussion ensued.

DISCUSSION/APPROVAL OF THE NCSD WARRANTS:

Mr. White made a motion to approve the July warrants. Mr. Harris seconded, and the motion passed with a vote of all in favor, 6-0.

DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS:

Mr. Harris discussed a potential future agenda item on PLC (Professional Learning Communities).

DISCUSSION TO APPROVE, DISAPPROVE, AMEND, OR MODIFY THE DATE OR ATTENDANCE AREA OF FUTURE BOARD MEETINGS:

Ms. Garcia requested clarification regarding the motion in Agenda Item 14—specifically, whether the site visit requirement applies to every individual school site or to each community. It was clarified that Board members are required to visit each school site on a quarterly basis. The

Board noted that special or additional site meetings may be scheduled on an as-needed basis to address pressing matters.

GENERAL PUBLIC INPUT:

A total of five (5) public comments were received, including two (2) read from email submissions.

Nicole Ryan addressed the Board regarding three items: first, expressing concern over the sequence of the Superintendent's evaluation relative to the district budget and requesting that the budget be approved prior to the review to ensure transparency; second, commending the GLP Farms partnership at Floyd Elementary and advocating for district-wide gardening programs to promote healthier food options; and third, raising concerns regarding reported six-week payment delays for bus drivers on out-of-town trips, requesting adherence to a 15-day bi-monthly schedule to support driver retention, particularly in rural areas.

Serena Grudjenski announced a prospective Girl Scouts gardening project with Manse, J.G. Johnson, and Hafen Elementary schools, with details to follow. She also expressed concern over excessive student screen time and Chromebook reliance during daily instruction and SBAC testing, noting declines in handwriting and spelling proficiencies. Grudjenski urged the Board to limit technology reliance, re-emphasize manual handwriting, and address student AI usage.

Genesis Murphy, a district teacher, thanked the Board for approving the Amargosa funds but raised concerns regarding current staffing practices. Ms. Murphy noted that while qualified teachers remain on recall lists or in undesirable assignments, critical-need teaching positions in Pahrump remain unposted, leaving staff seeking clarity on why these vacancies have not been opened for application.

Taylor Lanier submitted a public comment by email voicing concern regarding the mandatory consolidation of the Kindergarten and 1st-grade classes at Round Mountain, which has assigned over 30 students to a single teacher. The comment emphasized that managing two distinct curriculums within a single classroom creates significant instructional challenges, noted that parents plan to attend the upcoming October meeting in Round Mountain, and requested that the Board review the matter and split the combined classroom to support student achievement and reduce teacher workload.

Kristi Grudjenski emailed a public comment alleging severe traffic gridlock, fire lane blockages, non-compliant whiteboard signage, and uncertified traffic staff at Manse and Floyd Elementary Schools, raising ADA/Section 504 compliance concerns. She demanded an immediate end to fire lane obstructions, permanent MUTCD-compliant signs, and official staff traffic certification, warning that failure to act will result in formal state and federal regulatory complaints.

ADJOURNMENT:

10:00 p.m.

By_____

David Harris, Clerk

DRAFT

Nevada Department of Education
Annual Class Size Reduction Certification

Pursuant to Nevada Revised Statute (NRS) 388.700-725, districts must submit information related to class size ratios on an annual basis, and for each school and grade that exceeds the target ratio, must request a variance to include reasonable justification for the exceeded target ratio. Every year, regardless of the need to request a variance, each district must submit and certify the requested data pursuant to this report.

Please answer all questions included within this certificationt to the best of your ability and return a signed copy to sidcompliance@doe.nv.gov.

School Year:	2026-2027
Dates:	July 1 2026 - June 30 2027
School District:	Nye
Superintendent's Name:	Joseph Gent, Ed.D

Primary CSR Contact:	Raymond Ritchie
Title:	Chief Financial Officer
Email:	rritchie@nyeschools.org
Phone:	775-727-7743

District-Wide Class Size Ratios by Grade

Kindergarten:	22	Fourth Grade:	26
First Grade:	26	Fifth Grade:	27
Second Grade:	24	Sixth Grade:	N/A
Third Grade:	25		

Did any class size ratio reported for this year differ from the established annual base district ratio, requiring the submission of a new plan for class size reduction?

☑	Yes	☐	No

Were they any significant revisions or changes to the district's plan for class size reduction?

☑	Yes	☐	No

Has the district's website been updated to reflect the average daily enrollment, class size ratios, and variances requested and granted from the previous year's report?

☑	Yes	☐	No

The district is requesting the following:	New Variances Requested

Overall for this year, the district's number of variance requests has:	Increased

CERTIFICATION

I, Joseph Gent, Ed.D hereby certify that to the best of my knowledge, the information contained in this report is accurate and complete.

Joseph Gent — *Signature, Superintendent*

8/31/26 — *Date*

School Year	2026-2027
Dates	July 1 2026 - June 30 2027
Plan	Alternative
School District	Nye
Contact Person	Raymond Ritchie
Email Address	rritchie@nyeschools.org

Legend	
Formulaic Field:	*Do not overwrite!*
Input Field:	

FY27 District Ratios			
Grade	Projected Ratio	Current Class Size Ratio	Target Ratio
K	0	22	16
1	0	26	22
2	0	24	22
3	0	25	22
4	0	26	25
5	0	27	25
6	0	N/A	25

**Questions or clarifications? Please reach out to sidcompliance@doe.nv.gov*
**Please note that the school year, plan, and school district must be entered first in order for the fields to populate properly.*
**If any field under "Current Class Size Ratio" highlights red,*

School Year	Plan Type	Plan	District Code	District	Complete Code	School Code	School Name	Grade	ADE	Total Count of All Teachers	Count of Substitute Teachers Filling Vacancies	Number of Single-Teacher Classrooms	Number of Team Teaching Classrooms	Number of Combined Grade Classrooms	Check Classrooms / Teacher Balance	Unique Code	Class Size Ratio for Reporting Year - Exact	Class Size Ratio for Reporting Year - Rounded	Class Size Ratio in Previous School Year	Ratio Difference	Previous School Year Variance	Renewal Variance	Variance Required	New Variances Required	Facility Limitations	Difficulty Hiring	Funding Limitations	Other
2026-2027	Alternative	2	12	Nye	12106	106	Amargosa Valley Elementary School	K	12	0.57				0.57	Yes	12106K	21.05263158	21	#N/A	#N/A	#N/A	#N/A	Yes	New Request			Yes	
2026-2027	Alternative	2	12	Nye	12106	106	Amargosa Valley Elementary School	1	9	0.43				0.43	Yes	121061	20.93023256	21	#N/A	#N/A	#N/A	#N/A	No	-				
2026-2027	Alternative	2	12	Nye	12106	106	Amargosa Valley Elementary School	2	16	0.55				0.55	Yes	121062	29.09090909	29	#N/A	#N/A	#N/A	#N/A	Yes	New Request			Yes	
2026-2027	Alternative	2	12	Nye	12106	106	Amargosa Valley Elementary School	3	13	0.45				0.45	Yes	121063	28.88888889	29	#N/A	#N/A	#N/A	#N/A	Yes	New Request			Yes	
2026-2027	Alternative	2	12	Nye	12106	106	Amargosa Valley Elementary School	4	16	0.55				0.55	Yes	121064	29.09090909	29	#N/A	#N/A	#N/A	#N/A	Yes	New Request			Yes	
2026-2027	Alternative	2	12	Nye	12106	106	Amargosa Valley Elementary School	5	13	0.45				0.45	Yes	121065	28.88888889	29	#N/A	#N/A	#N/A	#N/A	Yes	New Request			Yes	
2026-2027	Alternative	2	12	Nye	12201	201	Beatty Elementary School	K	6	0.6				0.6	Yes	12201K	10	10	#N/A	#N/A	#N/A	#N/A	No	-				
2026-2027	Alternative	2	12	Nye	12201	201	Beatty Elementary School	1	4	0.4				0.4	Yes	122011	10	10	#N/A	#N/A	#N/A	#N/A	No	-				
2026-2027	Alternative	2	12	Nye	12201	201	Beatty Elementary School	2	6	0.46				0.46	Yes	122012	13.04347826	13	#N/A	#N/A	#N/A	#N/A	No	-				
2026-2027	Alternative	2	12	Nye	12201	201	Beatty Elementary School	3	7	0.54				0.54	Yes	122013	12.96296296	13	#N/A	#N/A	#N/A	#N/A	No	-				
2026-2027	Alternative	2	12	Nye	12201	201	Beatty Elementary School	4	9	0.43				0.43	Yes	122014	20.93023256	21	#N/A	#N/A	#N/A	#N/A	No	-				
2026-2027	Alternative	2	12	Nye	12201	201	Beatty Elementary School	5	12	0.57				0.57	Yes	122015	21.05263158	21	#N/A	#N/A	#N/A	#N/A	No	-				
2026-2027	Alternative	2	12	Nye	12210	210	Floyd Elementary School	K	68	3		3			Yes	12210K	22.66666667	23	#N/A	#N/A	#N/A	#N/A	Yes	New Request			Yes	
2026-2027	Alternative	2	12	Nye	12210	210	Floyd Elementary School	1	83	3		3			Yes	122101	27.66666667	28	#N/A	#N/A	#N/A	#N/A	Yes	New Request			Yes	
2026-2027	Alternative	2	12	Nye	12210	210	Floyd Elementary School	2	95	3		3			Yes	122102	31.66666667	32	#N/A	#N/A	#N/A	#N/A	Yes	New Request			Yes	
2026-2027	Alternative	2	12	Nye	12210	210	Floyd Elementary School	3	85	3		3			Yes	122103	28.33333333	28	#N/A	#N/A	#N/A	#N/A	Yes	New Request			Yes	
2026-2027	Alternative	2	12	Nye	12210	210	Floyd Elementary School	4	93	3		3			Yes	122104	31	31	#N/A	#N/A	#N/A	#N/A	Yes	New Request			Yes	
2026-2027	Alternative	2	12	Nye	12210	210	Floyd Elementary School	5	107	4		4			Yes	122105	26.75	27	#N/A	#N/A	#N/A	#N/A	Yes	New Request			Yes	
2026-2027	Alternative	2	12	Nye	12105	105	Gabbs Elementary School	K							Yes	12105K	-	-	#N/A	#VALUE!	#N/A	#N/A	Yes	New Request			Yes	
2026-2027	Alternative	2	12	Nye	12105	105	Gabbs Elementary School	1	1	0.11				0.11	Yes	121051	9.090909091	9	#N/A	#N/A	#N/A	#N/A	No	-				
2026-2027	Alternative	2	12	Nye	12105	105	Gabbs Elementary School	2	2	0.22				0.22	Yes	121052	9.090909091	9	#N/A	#N/A	#N/A	#N/A	No	-				
2026-2027	Alternative	2	12	Nye	12105	105	Gabbs Elementary School	3	3	0.34				0.34	Yes	121053	8.823529412	9	#N/A	#N/A	#N/A	#N/A	No	-				
2026-2027	Alternative	2	12	Nye	12105	105	Gabbs Elementary School	4	1	0.11				0.11	Yes	121054	9.090909091	9	#N/A	#N/A	#N/A	#N/A	No	-				
2026-2027	Alternative	2	12	Nye	12105	105	Gabbs Elementary School	5	2	0.22				0.22	Yes	121055	9.090909091	9	#N/A	#N/A	#N/A	#N/A	No	-				
2026-2027	Alternative	2	12	Nye	12207	207	Hafen Elementary School	K	52	3		3			Yes	12207K	17.33333333	17	#N/A	#N/A	#N/A	#N/A	Yes	New Request			Yes	
2026-2027	Alternative	2	12	Nye	12207	207	Hafen Elementary School	1	84	3		3			Yes	122071	28	28	#N/A	#N/A	#N/A	#N/A	Yes	New Request			Yes	
2026-2027	Alternative	2	12	Nye	12207	207	Hafen Elementary School	2	64	3		3			Yes	122072	21.33333333	21	#N/A	#N/A	#N/A	#N/A	No	-				
2026-2027	Alternative	2	12	Nye	12207	207	Hafen Elementary School	3	71	3		3			Yes	122073	23.66666667	24	#N/A	#N/A	#N/A	#N/A	Yes	New Request			Yes	
2026-2027	Alternative	2	12	Nye	12207	207	Hafen Elementary School	4	74	3		3			Yes	122074	24.66666667	25	#N/A	#N/A	#N/A	#N/A	No	-				
2026-2027	Alternative	2	12	Nye	12207	207	Hafen Elementary School	5	79	3		3			Yes	122075	26.33333333	26	#N/A	#N/A	#N/A	#N/A	Yes	New Request			Yes	
2026-2027	Alternative	2	12	Nye	12108	108	JG Johnson Elementary School	K	72	3		3			Yes	12108K	24	24	#N/A	#N/A	#N/A	#N/A	Yes	New Request			Yes	
2026-2027	Alternative	2	12	Nye	12108	108	JG Johnson Elementary School	1	78	3		3			Yes	121081	26	26	#N/A	#N/A	#N/A	#N/A	Yes	New Request			Yes	
2026-2027	Alternative	2	12	Nye	12108	108	JG Johnson Elementary School	2	78	3		3			Yes	121082	26	26	#N/A	#N/A	#N/A	#N/A	Yes	New Request			Yes	
2026-2027	Alternative	2	12	Nye	12108	108	JG Johnson Elementary School	3	72	3		3			Yes	121083	24	24	#N/A	#N/A	#N/A	#N/A	Yes	New Request			Yes	
2026-2027	Alternative	2	12	Nye	12108	108	JG Johnson Elementary School	4	81	3		3			Yes	121084	27	27	#N/A	#N/A	#N/A	#N/A	Yes	New Request			Yes	
2026-2027	Alternative	2	12	Nye	12108	108	JG Johnson Elementary School	5	84	3		3			Yes	121085	28	28	#N/A	#N/A	#N/A	#N/A	Yes	New Request			Yes	
2026-2027	Alternative	2	12	Nye	12102	102	Manse Elementary School	K	83	3		3			Yes	12102K	27.66666667	28	#N/A	#N/A	#N/A	#N/A	Yes	New Request			Yes	
2026-2027	Alternative	2	12	Nye	12102	102	Manse Elementary School	1	82	3		3			Yes	121021	27.33333333	27	#N/A	#N/A	#N/A	#N/A	Yes	New Request			Yes	
2026-2027	Alternative	2	12	Nye	12102	102	Manse Elementary School	2	69	3		3			Yes	121022	23	23	#N/A	#N/A	#N/A	#N/A	Yes	New Request			Yes	
2026-2027	Alternative	2	12	Nye	12102	102	Manse Elementary School	3	89	3		3			Yes	121023	29.66666667	30	#N/A	#N/A	#N/A	#N/A	Yes	New Request			Yes	
2026-2027	Alternative	2	12	Nye	12102	102	Manse Elementary School	4	90	3.35		3		0.35	Yes	121024	26.86567164	27	#N/A	#N/A	#N/A	#N/A	Yes	New Request			Yes	
2026-2027	Alternative	2	12	Nye	12102	102	Manse Elementary School	5	107	3.65		3		0.65	Yes	121025	29.31506849	29	#N/A	#N/A	#N/A	#N/A	Yes	New Request			Yes	
2026-2027	Alternative	2	12	Nye	12103	103	Round Mountain Elementary School	K	17	0.59				0.59	Yes	12103K	28.81355932	29	#N/A	#N/A	#N/A	#N/A	Yes	New Request			Yes	
2026-2027	Alternative	2	12	Nye	12103	103	Round Mountain Elementary School	1	12	0.41				0.41	Yes	121031	29.26829268	29	#N/A	#N/A	#N/A	#N/A	Yes	New Request			Yes	
2026-2027	Alternative	2	12	Nye	12103	103	Round Mountain Elementary School	2	19	1		1			Yes	121032	19	19	#N/A	#N/A	#N/A	#N/A	No	-				
2026-2027	Alternative	2	12	Nye	12103	103	Round Mountain Elementary School	3	15	1		1			Yes	121033	15	15	#N/A	#N/A	#N/A	#N/A	No	-				
2026-2027	Alternative	2	12	Nye	12103	103	Round Mountain Elementary School	4	22	1		1			Yes	121034	22	22	#N/A	#N/A	#N/A	#N/A	No	-				
2026-2027	Alternative	2	12	Nye	12103	103	Round Mountain Elementary School	5	20	1		1			Yes	121035	20	20	#N/A	#N/A	#N/A	#N/A	No	-				
2026-2027	Alternative	2	12	Nye	12202	202	Tonopah Elementary School	K	21	1		1			Yes	12202K	21	21	#N/A	#N/A	#N/A	#N/A	Yes	New Request			Yes	
2026-2027	Alternative	2	12	Nye	12202	202	Tonopah Elementary School	1	25	1		1			Yes	122021	25	25	#N/A	#N/A	#N/A	#N/A	Yes	New Request			Yes	
2026-2027	Alternative	2	12	Nye	12202	202	Tonopah Elementary School	2	16	1		1			Yes	122022	16	16	#N/A	#N/A	#N/A	#N/A	No	-				
2026-2027	Alternative	2	12	Nye	12202	202	Tonopah Elementary School	3	27	1		1			Yes	122023	27	27	#N/A	#N/A	#N/A	#N/A	Yes	New Request			Yes	
2026-2027	Alternative	2	12	Nye	12202	202	Tonopah Elementary School	4	18	1		1			Yes	122024	18	18	#N/A	#N/A	#N/A	#N/A	No	-				
2026-2027	Alternative	2	12	Nye	12202	202	Tonopah Elementary School	5	25	1		1			Yes	122025	25	25	#N/A	#N/A	#N/A	#N/A	No	-				
2026-2027	Alternative	2	12	Nye	12										Yes	12	-	-	#N/A	#VALUE!	#N/A	#N/A	#N/A	#N/A				
2026-2027	Alternative	2	12	Nye	12										Yes	12	-	-	#N/A	#VALUE!	#N/A	#N/A	#N/A	#N/A				
2026-2027	Alternative	2	12	Nye	12										Yes	12	-	-	#N/A	#VALUE!	#N/A	#N/A	#N/A	#N/A				
2026-2027	Alternative	2	12	Nye	12										Yes	12	-	-	#N/A	#VALUE!	#N/A	#N/A	#N/A	#N/A				
2026-2027	Alternative	2	12	Nye	12										Yes	12	-	-	#N/A	#VALUE!	#N/A	#N/A	#N/A	#N/A				
2026-2027	Alternative	2	12	Nye	12										Yes	12	-	-	#N/A	#VALUE!	#N/A	#N/A	#N/A	#N/A				
2026-2027	Alternative	2	12	Nye	12										Yes	12	-	-	#N/A	#VALUE!	#N/A	#N/A	#N/A	#N/A				
2026-2027	Alternative	2	12	Nye	12										Yes	12	-	-	#N/A	#VALUE!	#N/A	#N/A	#N/A	#N/A				

Legend	
Formulaic Field:	***Do not overwrite!***
Input Field:	

Questions or clarifications? Please reach out to sidcompliance@doe.nv.gov
This page is for combined-grade classroom reporting only, and requires that there be only ONE teacher assigned to each classroom
Please transfer the applicable Teacher Equivalent by Grade data to the applicable District Data Entry row

District	Nye
School Year	2026-2027
School Name	Amargosa ES

Classroom Number	Pupil Average Daiy Enrollment by Classroom										Teacher Equivalent by Grade								Equivalent Class Size Ratio							
	PreK*	Kindergarten	1	2	3	4	5	6	Total Enrollment	Teacher Equivalent	PreK*	Kindergarten	1	2	3	4	5	6	PreK*	Kindergarten	1	2	3	4	5	6
Classroom 1		12	9						21.00	0.05	-	0.57	0.43	-	-	-	-	-		21.00	21.00					
Classroom 2				16	13				29.00	0.03		-	-	0.55	0.45	-	-	-				29.00	29.00			
Classroom 3						16	13		29.00	0.03		-	-	-	-	0.55	0.45	-						29.00	29.00	
Classroom 4									-																	
Classroom 5									-																	

District	Nye
School Year	2026-2027
School Name	Beatty ES

Classroom Number	Pupil Average Daiy Enrollment by Classroom										Teacher Equivalent by Grade								Equivalent Class Size Ratio							
	PreK*	Kindergarten	1	2	3	4	5	6	Total Enrollment	Teacher Equivalent	PreK*	Kindergarten	1	2	3	4	5	6	PreK*	Kindergarten	1	2	3	4	5	6
Classroom 1		6	4						10.00	0.10	-	0.60	0.40	-	-	-	-	-		10.00	10.00					
Classroom 2				6	7				13.00	0.08		-	-	0.46	0.54	-	-	-				13.00	13.00			
Classroom 3						9	12		21.00	0.05		-	-	-	-	0.43	0.57	-						21.00	21.00	
Classroom 4									-																	
Classroom 5									-																	

District	Nye
School Year	2026-2027
School Name	Gabbs ES

Classroom Number	Pupil Average Daiy Enrollment by Classroom										Teacher Equivalent by Grade								Equivalent Class Size Ratio							
	PreK*	Kindergarten	1	2	3	4	5	6	Total Enrollment	Teacher Equivalent	PreK*	Kindergarten	1	2	3	4	5	6	PreK*	Kindergarten	1	2	3	4	5	6
Classroom 1			1	2	3	1	2		9.00	0.11	-	-	0.11	0.22	0.33	0.11	0.22	-			9.00	9.00	9.00	9.00	9.00	
Classroom 2									-																	
Classroom 3									-																	
Classroom 4									-																	
Classroom 5									-																	

District	Nye
School Year	2026-2027
School Name	Manse ES

Classroom Number	Pupil Average Daiy Enrollment by Classroom										Teacher Equivalent by Grade								Equivalent Class Size Ratio							
	PreK*	Kindergarten	1	2	3	4	5	6	Total Enrollment	Teacher Equivalent	PreK*	Kindergarten	1	2	3	4	5	6	PreK*	Kindergarten	1	2	3	4	5	6
Classroom 1						9	17		26.00	0.04	-	-	-	-	-	0.35	0.65	-						26.00	26.00	
Classroom 2									-																	
Classroom 3									-																	
Classroom 4									-																	
Classroom 5									-																	

District	Nye
School Year	2026-2027
School Name	Round Mountain ES

Classroom Number	Pupil Average Daiy Enrollment by Classroom										Teacher Equivalent by Grade								Equivalent Class Size Ratio							
	PreK*	Kindergarten	1	2	3	4	5	6	Total Enrollment	Teacher Equivalent	PreK*	Kindergarten	1	2	3	4	5	6	PreK*	Kindergarten	1	2	3	4	5	6
Classroom 1		17	12						29.00	0.03	-	0.59	0.41	-	-	-	-	-		29.00	29.00					
Classroom 2									-																	
Classroom 3									-																	
Classroom 4									-																	
Classroom 5									-																	

District	Nye
School Year	2026-2027
School Name	

Classroom Number	Pupil Average Daiy Enrollment by Classroom										Teacher Equivalent by Grade								Equivalent Class Size Ratio							
	PreK*	Kindergarten	1	2	3	4	5	6	Total Enrollment	Teacher Equivalent	PreK*	Kindergarten	1	2	3	4	5	6	PreK*	Kindergarten	1	2	3	4	5	6
Classroom 1									-																	
Classroom 2									-																	
Classroom 3									-																	
Classroom 4									-																	
Classroom 5									-																	

District	Nye
School Year	2026-2027
School Name	

Classroom Number	Pupil Average Daiy Enrollment by Classroom										Teacher Equivalent by Grade								Equivalent Class Size Ratio							
	PreK*	Kindergarten	1	2	3	4	5	6	Total Enrollment	Teacher Equivalent	PreK*	Kindergarten	1	2	3	4	5	6	PreK*	Kindergarten	1	2	3	4	5	6
Classroom 1									-																	
Classroom 2									-																	
Classroom 3									-																	
Classroom 4									-																	
Classroom 5									-																	

District	Nye
School Year	2026-2027
School Name	

Classroom Number	Pupil Average Daiy Enrollment by Classroom										Teacher Equivalent by Grade								Equivalent Class Size Ratio							
	PreK*	Kindergarten	1	2	3	4	5	6	Total Enrollment	Teacher Equivalent	PreK*	Kindergarten	1	2	3	4	5	6	PreK*	Kindergarten	1	2	3	4	5	6
Classroom 1									-																	
Classroom 2									-																	
Classroom 3									-																	
Classroom 4									-																	
Classroom 5									-																	

District	Nye
School Year	2026-2027

Nevada Department of Education
New Request for Class Size Variance and Justification

Please submit **one** New Request for Class Size Variance and Justification **per schoo**l that has exceeded the prescribed ratio of pupils per class in a given grade. A New Request for Class Size Variance and Justification should be submitted for any school/grade that calculates "Yes" under Column W, "New Variance" within the District Data Entry Tab. Each New Request for Class Size Variance and Justification must include the reasons for the request, the justification for exceeding the prescribed ratio, and a plan of actions the district will take to reduce the ratio of pupils, pursuant to Nevada Revised Statute (NRS) 388.700. Please complete each of the following sections completely.

School Year:	2026-2027
Dates	July 1 2026 - June 30 2027
School District:	Nye
Elementary School:	Manse Elementary School

Grade and Corresponding Class Size Ratio Requesting a Variance

K	28	**4**	27
1	27	**5**	29
2	23	**6**	#N/A
3	30		

Reason for Variances

☐	Facility Limitations	☐	Difficulty Hiring	☐	Funding Limitations	☐	Other

Justification for Variances

Nye County School District faced a significant budget shortage at the end of the 25-26 school year which resulted in the loss of 82 positions across the district with 51 of those positions being teacher positions. Manse ES has 2 self contained unit that are at or near capacity. The student numbers for these units are reflected in the overall student count, while the teacher's for these units do not qualify to be counted as part of the teacher ratio.

School-Level Plan to Address the Student-Teacher Ratios

Nye County School District is actively looking at ways to save money to ensure we are not in a position at the end of this school year to cut more positions.

CERTIFICATION

I, Joseph Gent, Ed.D hereby request this variance from the Nevada State Board of Education and certify that the justifications cited are accurate and complete.

Joseph Gent

Signature, Superintendent

8/31/26

Date

Questions? Email sidcompliance@doe.nv.gov

Nevada Department of Education
New Request for Class Size Variance and Justification

Please submit **one** New Request for Class Size Variance and Justification **per schoo**l that has exceeded the prescribed ratio of pupils per class in a given grade. A New Request for Class Size Variance and Justification should be submitted for any school/grade that calculates "Yes" under Column W, "New Variance" within the District Data Entry Tab. Each New Request for Class Size Variance and Justification must include the reasons for the request, the justification for exceeding the prescribed ratio, and a plan of actions the district will take to reduce the ratio of pupils, pursuant to Nevada Revised Statute (NRS) 388.700. Please complete each of the following sections completely.

School Year:	2026-2027
Dates	July 1 2026 - June 30 2027
School District:	Nye
Elementary School:	JG Johnson Elementary School

Grade and Corresponding Class Size Ratio Requesting a Variance

K	24	**4**	27
1	26	**5**	28
2	26	**6**	#N/A
3	24		

Reason for Variances

☐	Facility Limitations	☐	Difficulty Hiring	☐	Funding Limitations	☐	Other

Justification for Variances

Nye County School District faced a significant budget shortage at the end of the 25-26 school year which resulted in the loss of 82 positions across the district with 51 of those positions being teacher positions. JG Johnson ES has 2 self contained unit that are at or near capacity. The student numbers for these units are reflected in the overall student count, while the teacher's for these units do not qualify to be counted as part of the teacher ratio.

School-Level Plan to Address the Student-Teacher Ratios

Nye County School District is actively looking at ways to save money to ensure we are not in a position at the end of this school year to cut more positions.

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Joseph Gent

Signature, Superintendent

8/31/26

Date

Nevada Department of Education
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School Year:	2026-2027
Dates	July 1 2026 - June 30 2027
School District:	Nye
Elementary School:	Tonopah Elementary School

Grade and Corresponding Class Size Ratio Requesting a Variance

K	21	**4**	#N/A
1	25	**5**	#N/A
2	#N/A	**6**	#N/A
3	27		

Reason for Variances

☐	Facility Limitations	☐	Difficulty Hiring	☐	Funding Limitations	☐	Other

Justification for Variances

Nye County School District faced a significant budget shortage at the end of the 25-26 school year which resulted in the loss of 82 positions across the district with 51 of those positions being teacher positions. As Tonopah Elementary is a remote rural school, the decision was made to have 1 teacher per grade level. We cannot add in more teaching positions as it would result in class sizes of approximately 1:12.

School-Level Plan to Address the Student-Teacher Ratios

Nye County School District is actively looking at ways to save money to ensure we are not in a position at the end of this school year to cut more positions.

CERTIFICATION

I, Joseph Gent, Ed.D hereby request this variance from the Nevada State Board of Education and certify that the justifications cited are accurate and complete.

Joseph Gent — *Signature, Superintendent*

8/31/26 — *Date*

Questions? Email sidcompliance@doe.nv.gov

Nevada Department of Education
New Request for Class Size Variance and Justification

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School Year:	2026-2027
Dates	July 1 2026 - June 30 2027
School District:	Nye
Elementary School:	Round Mountain Elementary School

Grade and Corresponding Class Size Ratio Requesting a Variance

K	29	**4**	#N/A
1	29	**5**	#N/A
2	#N/A	**6**	#N/A
3	#N/A		

Reason for Variances

☐	Facility Limitations	☐	Difficulty Hiring	☑	Funding Limitations	☐	Other

Justification for Variances

Nye County School District faced a significant budget shortage at the end of the 25-26 school year which resulted in the loss of 82 positions across the district with 51 of those positions being teacher positions. As Round Mountain Elementary is a remote rural school, the decision was made to combine the K-1 classroom.

School-Level Plan to Address the Student-Teacher Ratios

Nye County School District is actively looking at ways to save money to ensure we are not in a position at the end of this school year to cut more positions.

CERTIFICATION

I, Joseph Gent, Ed.D hereby request this variance from the Nevada State Board of Education and certify that the justifications cited are accurate and complete.

Joseph Gent

Signature, Superintendent

8/31/26
8/26/13

Date

Questions? Email sidcompliance@doe.nv.gov

Nevada Department of Education
New Request for Class Size Variance and Justification

Please submit **one** New Request for Class Size Variance and Justification **per schoo**l that has exceeded the prescribed ratio of pupils per class in a given grade. A New Request for Class Size Variance and Justification should be submitted for any school/grade that calculates "Yes" under Column W, "New Variance" within the District Data Entry Tab. Each New Request for Class Size Variance and Justification must include the reasons for the request, the justification for exceeding the prescribed ratio, and a plan of actions the district will take to reduce the ratio of pupils, pursuant to Nevada Revised Statute (NRS) 388.700. Please complete each of the following sections completely.

School Year:	2026-2027
Dates	July 1 2026 - June 30 2027
School District:	Nye
Elementary School:	Hafen Elementary School

Grade and Corresponding Class Size Ratio Requesting a Variance

K	17	**4**	#N/A
1	28	**5**	26
2	#N/A	**6**	#N/A
3	24		

Reason for Variances

☐	Facility Limitations	☐	Difficulty Hiring	☑	Funding Limitations	☐	Other

Justification for Variances

Nye County School District faced a significant budget shortage at the end of the 25-26 school year which resulted in the loss of 82 positions across the district with 51 of those positions being teacher positions. Hafen ES has 3 self contained unit that are at or near capacity. The student numbers for these units are reflected in the overall student count, while the teacher's for these units do not qualify to be counted as part of the teacher ratio.

School-Level Plan to Address the Student-Teacher Ratios

Nye County School District is actively looking at ways to save money to ensure we are not in a position at the end of this school year to cut more positions.

CERTIFICATION

I, Joseph Gent, Ed.D hereby request this variance from the Nevada State Board of Education and certify that the justifications cited are accurate and complete.

Joseph Gent — *Signature, Superintendent*

8/3/26 — *Date*

Questions? Email sidcompliance@doe.nv.gov

Nevada Department of Education
New Request for Class Size Variance and Justification

Please submit **one** New Request for Class Size Variance and Justification **per schoo**l that has exceeded the prescribed ratio of pupils per class in a given grade. A New Request for Class Size Variance and Justification should be submitted for any school/grade that calculates "Yes" under Column W, "New Variance" within the District Data Entry Tab. Each New Request for Class Size Variance and Justification must include the reasons for the request, the justification for exceeding the prescribed ratio, and a plan of actions the district will take to reduce the ratio of pupils, pursuant to Nevada Revised Statute (NRS) 388.700. Please complete each of the following sections completely.

School Year:	2026-2027
Dates	July 1 2026 - June 30 2027
School District:	Nye
Elementary School:	Floyd Elementary School

Grade and Corresponding Class Size Ratio Requesting a Variance

K	23	**4**	31
1	28	**5**	27
2	32	**6**	#N/A
3	28		

Reason for Variances

☐	Facility Limitations	☐	Difficulty Hiring	☑	Funding Limitations	☐	Other

Justification for Variances

Nye County School District faced a significant budget shortage at the end of the 25-26 school year which resulted in the loss of 82 positions across the district with 51 of those positions being teacher positions. Floyd ES has 3 self contained unit that are at or near capacity. The student numbers for these units are reflected in the overall student count, while the teacher's for these units do not qualify to be counted as part of the teacher ratio.

School-Level Plan to Address the Student-Teacher Ratios

Nye County School District is actively looking at ways to save money to ensure we are not in a position at the end of this school year to cut more positions.

CERTIFICATION

I, Joseph Gent, Ed.D hereby request this variance from the Nevada State Board of Education and certify that the justifications cited are accurate and complete.

Joseph Gent — *Signature, Superintendent*

8/31/26 — *Date*

Nevada Department of Education
New Request for Class Size Variance and Justification

Please submit **one** New Request for Class Size Variance and Justification **per schoo**l that has exceeded the prescribed ratio of pupils per class in a given grade. A New Request for Class Size Variance and Justification should be submitted for any school/grade that calculates "Yes" under Column W, "New Variance" within the District Data Entry Tab. Each New Request for Class Size Variance and Justification must include the reasons for the request, the justification for exceeding the prescribed ratio, and a plan of actions the district will take to reduce the ratio of pupils, pursuant to Nevada Revised Statute (NRS) 388.700. Please complete each of the following sections completely.

School Year:	2026-2027
Dates	July 1 2026 - June 30 2027
School District:	Nye
Elementary School:	Amargosa Valley Elementary School

Grade and Corresponding Class Size Ratio Requesting a Variance

K	21	**4**	29
1	#N/A	**5**	29
2	29	**6**	#N/A
3	29		

Reason for Variances

☐	Facility Limitations	☐	Difficulty Hiring	☑	Funding Limitations	☐	Other

Justification for Variances

Nye County School District faced a significant budget shortage at the end of the 25-26 school year which resulted in the loss of 82 positions across the district with 51 of those positions being teacher positions. As Amargosa Elementary is a remote rural school, the decision was made to combine classrooms in K-1, 2-3, and 4-5

School-Level Plan to Address the Student-Teacher Ratios

Nye County School District is actively looking at ways to save money to ensure we are not in a position at the end of this school year to cut more positions.

CERTIFICATION

I, Joseph Gent, Ed.D hereby request this variance from the Nevada State Board of Education and certify that the justifications cited are accurate and complete.

Joseph Gent — *Signature, Superintendent*

8/31/26 — *Date*

Questions? Email sidcompliance@doe.nv.gov

School	Grade	# of students	# of 2025-2026 Teachers	# of 2026-27 Teachers Needed**	2026-27 Ratio	# of 25-26 teachers total at each school	# of 26-27 teachers total at each school
Amargosa	K	12	1	0.57	21.05		
	1	9	1	0.43	20.93		
	2	16	1	0.55	29.09		
	3	13	1	0.45	28.89		
	4	16	1	0.55	29.09		
	5	13	1	0.45	28.89	6	3
Beatty	K	6	1	0.6	10.00		
	1	4	1	0.4	10.00		
	2	6	0.47	0.46	13.04		
	3	7	0.53	0.54	12.96		
	4	9	0.47	0.43	20.93		
	5	12	0.53	0.57	21.05	4	3
Floyd	K	68	4	3	22.67		
	1	83	4	3	27.67		
	2	95	4	3	31.67		
	3	85	4	3	28.33		
	4	93	4	3	31.00		
	5	107	4	4	26.75	24	19
Gabbs	K				#DIV/0!		
	1	1	0.11	0.11	9.09		
	2	2	0.22	0.22	9.09		
	3	3	0.34	0.34	8.82		
	4	1	0.11	0.11	9.09		
	5	2	0.22	0.22	9.09	1	1
Hafen	K	52	3	3	17.33		
	1	84	3	3	28.00		
	2	64	3	3	21.33		
	3	71	3	3	23.67		
	4	74	3	3	24.67		
	5	79	3	3	26.33	18	18
JG Johnson	K	72	4	3	24.00		
	1	78	4	3	26.00		
	2	78	4	3	26.00		
	3	72	4	3	24.00		
	4	81	4	3	27.00		
	5	84	4	3	28.00	24	18
Manse	K	83	4	3	27.67		
	1	82	4	3	27.33		
	2	69	4	3	23.00		
	3	89	4	3	29.67		
	4	90	4	3.35	26.87		
	5	107	4	3.65	29.32	24	19
Round Mountain	K	17	1	0.59	28.81		
	1	12	1	0.41	29.27		
	2	19	1	1	19.00		
	3	15	1	1	15.00		
	4	22	1	1	22.00		
	5	20	1	1	20.00	6	5
Tonopah	K	21	2	1	21.00		
	1	25	1	1	25.00		
	2	16	1	1	16.00		
	3	27	1	1	27.00		
	4	18	1	1	18.00		
	5	25	1	1	25.00	7	6
						114	92

District Wide Ratios by Grade Level 2026-2027	Grade	District Ratios	CSR Ratios Needed
	K	22.43	18
	1	26.34	21.2
	2	23.97	22.3
	3	25.28	21.8
	4	26.17	25
	5	26.58	25

School	Total
Floyd	531
Hafen	424
JG	465
Manse	520
Amargosa	79
Beatty	44
Tonopah	132
Rnd Mtn	105
Gabbs	9
	2309

Floyd, Hafen, JG Johnson, and Manse ES have Self-Contained units which do not account for teachers in the student/class numbers. With the removal of those students, class size numbers come down significantly and change the overall district ratio

PART I: IDENTIFYING INFORMATION AND PLAN SELECTION

Please provide information below specific to your district, along with relevant contact information

School District	Nye
School Year	**2026 - 2027**

Authorized Contact #1	Raymond Ritchie
Contact's Title	Chief Financial Officer
Contact's Email	rritchie@nyeschools.org
Contact's Phone	(775) 727-7743

Authorized Contact #2	Marissa Munger
Contact's Title	Executive Secretary
Contact's Email	mmunger@nyeschools.org
Contact's Phone	(775) 727-7743

Districts may select any of the following, as applicable:

- *Regular Plan* – reporting and variances for grades K-3 as prescribed in NRS 388.700(1)
- *Regular Plan with Elective Reporting* – reporting and variances for grades K-3 as prescribed in NRS 388.700(1); opted into reporting and variances for grades 4-6 in alignment with NRS 388.720 for the purposes of data expansion
- *Alternative Plan* – reporting and variances for grades K-6 as prescribed in NRS 388.720

Plan Selection	Alternative Plan

Goals for SY26-27 as it relates to Class Size Ratios:	Monitor class size numbers to add in positions if new funding becomes available.

District plan to assess and monitor progress toward the goal:	Work with the Director of Grants to apply for grants and add positions as funding becomes available.

PART II: RATIOS, VARIANCES, AND SHORTAGES

Please provide the following information for the 2026-27 school year related to the projected district-level class size ratios and the anticipated number of variances by grade.

Projected District-Level Class Size Ratios

Based on the number of enrolled students in each grade and the number of educators employed for the school year, the district must provide the estimated district-wide class size ratios for the school year.

Projected Ratios

K	1	2	3	4	5	6
22	26	24	25	26	27	

Supporting documentation, to include the total number of educators contracted for SY26-27, disaggregated by the count of substitutes, substitute teachers in long-term positions, and educators by license classification; the total number of vacancies; the total number of vacancies calculated pursuant to NRS 391.135; and the total number of students enrolled in grades K-3 disaggregated by grade should be provided as attachments.

Anticipated Number of Variances by Grade

Based on the above ratios combined with the allocation of educators across schools within the district, the district must report the estimated number of variances by grade the district will be requesting for the school year.

Projected Variances

K	1	2	3	4	5	6
7	6	4	6	4	5	

Supporting information, to include the number of schools the district anticipates will require a variance; the number of classrooms within each school that will require a variance, separated by grade; and the number of schools that will be requesting a variance due to facility limitations, should be provided as attachments.

Additional Notes for Ratios/Variances Projected

Nye County School District faced a significant budget shortage at the end of the 25-26 school year which resulted in the loss of 82 positions across the district with 51 of those positions being teacher positions. Four of our elementary schools have self-contained classrooms whose student numbers are reported in the total student count, but the teacher count does not qualify to count towards the total teacher count. Three of our elementary schools are remote rural and adding in teaching positions would result in class sizes of anywhere from 1:10 to 1:13.

PART III: DISTRICT PLAN TO REDUCE CLASS SIZE RATIOS

Strategies to Reduce Class Sizes

Please describe the three primary strategies that the district will be utilizing in their efforts to reduce class size ratios, to include class configurations (i.e., team teaching), recruitment efforts, placement or assignment of teachers (i.e., targeting specific schools or grades), and facility arrangement (i.e., expanding or combining classroom facilities, zone variances, etc.). These strategies should align with the use of funds, variance justifications, and the school-level plans for class size reduction. What programs are involved in these efforts? Please provide attachments as necessary.

Nye County School District faced a significant budget shortage at the end of the 25-26 school year which resulted in the loss of 82 positions across the district with 51 of those positions being teacher positions. Four of our elementary schools have self-contained classrooms whose student numbers are reported in the total student count, but the teacher count does not qualify to count towards the total teacher count.

In Pahrump, our largest community, we have already reduced zone variances to try and mitigate the classroom sizes. We have formed a committee to look at zoning in Pahrump to see if rezoning would solve the enrollment/class size numbers at each school. Due to the size of Pahrump and the location of the elementary schools, rezoning would not immediately solve the class size numbers. We have previously allocated additional teacher positions at our largest schools, but with new housing developments going in, the class sizes have continued to increase. Many of the schools no longer have the space to put in new classroom and it would require to add modulars to their campuses.

Strategies to Mitigate the Impact of Class Sizes

Pursuant to NRS, paraprofessionals, student teachers, specialists, and educators licensed in special education, art, music, library sciences, or physical education do not qualify for calculation of the class size ratio. However, NDE recognizes that additional educators and support staff in the classroom may have a sizeable impact on the quality of education received. Please describe additional strategies in place to mitigate existing class size ratios in excess of the target ratio, particularly around the use of support personnel and/or station rotations with small group instruction, reading specialists, etc. Please provide attachments as necessary.

We have instructional coachesa ssigned to each site throughout the school district to support small group instruction and additional instructional supports for students. Elementary schools in Pahrump (Floyd, Hafen, J.G. Johnson, and Manse) all have 3 specials for students to attend throughout the day. Our smaller communities have 1 special for students to attend.

NCSD also partners with various universities to provide student teaching internships, where a student teacher is leading instruction with oversight from the regular classroom teacher. Some school sites have self-contained classrooms which services a select population of students who numbers are reflected in the general classroom sizes.

Use of Funds

Please describe the anticipated use of funds, identified by funding stream (i.e., federal grant, state, etc.) to support class size reduction efforts in your district. Please note that while categorical class size reduction funding was rolled into the Pupil-Centered Funding Plan (PCFP) for flexible use, funding within the PCFP may still be allocated toward class size reduction efforts. Please provide approximate amounts of funding by use (i.e., recruitment efforts, new educator salaries, etc.), alignment with identified strategies, and as applicable, school-level class size reduction efforts. Please provide attachments as necessary.

All additional elementary teaching positions added for the 2025-2026 school year have come from the PCFP. The raise for teacher salaries also came from the PCFP. The incentives used to recruit new teachers were provided through a grant. Our Instructional Coaches and Specialists are funded through the PCFP and grants.

There was no increase in funding for the 26-27 school year which resulted in a loss of 82 positions across the district. Without an increase in funding, we are actively seeking ways to navigate pay increases while prioritizing teaching positions in the district.

SY26-27 Goals

Please describe the specific goals identified for SY26-27 as it relates to class size ratios. How does the district intend to assess and monitor progress toward this goal? Please provide attachments as necessary.

We will continue to apply for grants and use any funding we receive to support additional help in the classrooms. We will work with the Director of Grants to continuously apply for grants that will help mitigate the large class sizes.

PART IV: CERTIFICATION

Please include the signature of the district superintendent and an education association representative on this certification prior to submission of this application.

I, Raymond Ritchie , hereby certify that:

- ☒ To the best of my knowledge the information contained in this application is correct and in accordance with Nevada Revised Statute 388.720;
- ☒ That the plan contained herein has been developed with the following recognized associations representing licensed educational personnel: NCCTA ; and
- ☒ That the local Board of Trustees has authorized me to file this plan and such action is recorded in the minutes of the Board's meeting held on 9/17/26 .

Education Association:		**Date:**	
Signature:			

District Superintendent:	JOSEPH H. GENT	**Date:**	8/31/26
Signature:	Joseph H Gent		

Nye County School District

Board Policy

7031	ASSIGNMENT OF STUDENTS TO SCHOOL

PURPOSE: To establish standard guidelines for student school assignment based on residential attendance zones within the Nye County School District, while providing criteria for approved out-of-zone placements, open enrollment under state law, and clarifying family transportation responsibilities.

RESPONSIBLE OFFICE: Superintendent/Designee & Site Administrators

Nye County School District (NCSD) students will be expected to attend the school which lies within the attendance zone area in which they reside, with the following exceptions:

1. The change involves an exceptional student or a hardship case, or if there are medical considerations.

2. The change appears to be in the best interests of the student and of the school.

3. The legal residence of a student changes from one attendance zone area to another during the school year and the parents/legal guardians wish the student to remain in his/her former school. Such permission will not extend beyond the current school year.

4. The student attains a placement outside their zone of attendance in accordance with Assembly Bill 533 (83rd Session 2025).

All students who, at their own preference, attend school outside their attendance zone area will be required to provide their own transportation.

REVISION HISTORY

Date	Revision	Reviewed	Modification
December 10, 1997	1.0		Adoption
April 26, 2019	2.0		
September 17, 2026		3.0	Amendment: The policy now adds a 4th exception allowing out-of-zone attendance pursuant to Assembly Bill 533 (83rd Session 2025), Nevada's open-enrollment law.

2ND READING

3670 PROCUREMENT CODE OF CONDUCT

PURPOSE: To establish ethical and legal standards for Nye County School District procurement, ensuring purchasing decisions are fair, transparent, and conflict-free.

RESPONSIBLE OFFICE: Chief Operating Officer/Designee

Nye County School District (NCSD) will expect the following conduct of all persons who are engaged in the awarding and administration of contracts:

1. Suppliers of goods and services are important to NCSD. Their representatives will be given a courteous reception.

2. It is essential that the functions of pricing and supplier/contractor selection be carried out objectively and ethically.

3. Employees who are not authorized to negotiate purchases will not indicate NCSD preference to supplies/contractors for any product, service, or source of supply.

4. Employees who are in a position to recommend purchases, services, and sources of supply and/or negotiate with suppliers and contractors will not:

    a. solicit or accept gifts, gratuities, loans, or favors from present or prospective suppliers/contractors;

    b. perform any work or service for remuneration for a supplier/contractor unless disclosures of conflict of interest are properly made;

    c. give preferential treatment to friends, relatives, or former NCSD employees;

    d. disclose information about bids or other confidential matters not approved for general release.

5. Nor will NCSD employees take any other action in relation to suppliers and contractors that will impair their ability to make purchasing decisions in the best interests of NCSD or that will give one supplier/contractor an unfair advantage over another.

NCSD'S purchasing activity is designed solely to serve the school system. Purchases will not be made through NCSD or through the schools to benefit individuals.

2nd Reading

3670 PROCUREMENT CODE OF CONDUCT

Conflict of Interest

No employee, ~~officer~~ Board Member, or agent will purchase or establish a contract if a conflict of interest, real or apparent, would be involved. Conflicts of interest arise when one of the following has a financial or other interest in the firm selected for the award:

1. the employee, ~~officer~~ Board Member, or agent;
2. any member of the immediate family;
3. his/her partner;
4. an organization which employs or is about to employ one of the above.

Sales Calls and Demonstrations

Sales representatives are not permitted to call on the staff members without authorization from the school administration. School principals or the Superintendent/Designee may give permission to sales representatives of educational products to see members of the school staff at times that will not interfere with the educational program.

Gratuity

Employees, ~~officers~~ Board Members, or agents will neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or parties to sub-agreements. Disciplinary action will be applied for violations of such standards by ~~officers~~ Board Members, employees, or agents of NCSD. The level of discipline will depend on the nature of the violation.

REVISION HISTORY

Date	Revision	Reviewed	Modification
April 9, 1997	1.0		Adoption
February 4, 2020	2.0		
February 4, 2020		3.0	
September 17, 2026	4.0		Amendment: Updated "Officers to "Board Members"

2nd Reading

Gabbs Schools 2026-2027

How We Are Adapting

Who We Serve

- Local students in the town of Gabbs
- Students on the Yomba Reservation (1 hour outside of Gabbs)
- K-12 students from both sites

Current Enrollment

17 total students (K-12)

9 Students from the Reservation

8 Students from the town of Gabbs

Changes in Enrollment This Year

7 Elementary students on campus for in-person learning

10 Middle/High school students attending Pathways for online learning



The Future of Gabbs

Blended educational environment to help all learners succeed

Dedicated staff committed to student growth and progress

NYE COUNTY SCHOOL DISTRICT
MAJOR FUND-GENERAL FUND
SCHEDULE OF REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL
FOR THE YEAR ENDED JUNE 30, 2026
(With Comparative Actual Amounts for Year Ended June 30, 2025)

	2026 Budget	2026 Actual	Variance-Positive (Negative)	2025 Actual
Revenues:				
Local sources:				
Investment income	$ 325,000	$ 276,413	$ (48,587)	$ 462,171
Other income	28,300	119,079	90,779	72,225
Total local sources	353,300	395,492	42,192	534,396
State sources:				
PCFP-Adjusted Base Funding	62,256,686	62,125,063	(131,623)	62,768,087
PCFP-Auxiliary Services Transportation	4,888,451	4,888,451	-	4,261,953
PCFP-State Special Education Funding	12,987,281	12,987,281	-	8,302,564
Total state sources	80,132,418	80,000,795	(131,623)	75,332,604
Federal sources:				
Fish and wildlife	-	1,591	1,591	-
Total revenues	80,485,718	80,397,878	(87,840)	75,867,000
Expenditures:				
Current:				
Regular programs:				
Instruction:				
Salaries	21,346,187	20,932,460	413,727	20,233,370
Benefits	10,843,221	10,521,365	321,856	9,678,771
Purchased services	617,996	574,746	43,250	471,847
Supplies	702,426	402,658	299,768	902,404
Total regular programs	33,509,830	32,431,229	1,078,601	31,286,392
Vocational programs:				
Instruction:				
Salaries	752,079	704,374	47,705	686,049
Benefits	433,246	326,320	106,926	352,917
Supplies	1,000	547	453	-
Other	3,475	3,155	320	1,580
Total vocational programs	1,189,800	1,034,396	155,404	1,040,546

These financial statements are unaudited and no assurance is provided on them.

NYE COUNTY SCHOOL DISTRICT
MAJOR FUND-GENERAL FUND
SCHEDULE OF REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL (CONTINUED)
FOR THE YEAR ENDED JUNE 30, 2026
(With Comparative Actual Amounts for Year Ended June 30, 2025)

	2026 Budget	2026 Actual	Variance-Positive (Negative)	2025 Actual
Expenditures (Continued):				
Current (Continued):				
Other instructional programs				
Instruction:				
Salaries	$ 440,142	$ 372,091	$ 68,051	$ 417,368
Benefits	233,887	186,227	47,660	201,947
Supplies	7,760	2,360	5,400	1,519
Total instruction	681,789	560,678	121,111	620,834
Instructional staff support:				
Salaries	92,397	68,384	24,013	82,711
Benefits	48,128	34,204	13,924	39,619
Purchased services	12,000	3,363	8,637	9,875
Supplies	3,500	-	3,500	-
Total instructional staff support	156,025	105,951	50,074	132,205
Total other instructional programs	837,814	666,629	171,185	753,039
Co-curricular programs:				
Co-curricular activities:				
Instruction:				
Salaries	357,173	292,259	64,914	255,693
Benefits	17,171	8,167	9,004	8,053
Purchased services	12,000	7,067	4,933	-
Supplies	1,000	-	1,000	-
Other	500	500	-	-
Total instruction	387,844	307,993	79,851	263,746
Student transportation:				
Salaries	2,040	-	2,040	-
Benefits	178	-	178	-
Purchased services	6,500	-	6,500	-
Supplies	4,500	-	4,500	169
Total student transportation	13,218	-	13,218	169
Total co-curricular activities	401,062	307,993	93,069	263,915

These financial statements are unaudited and no assurance is provided on them.

NYE COUNTY SCHOOL DISTRICT
MAJOR FUND-GENERAL FUND
SCHEDULE OF REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL (CONTINUED)
FOR THE YEAR ENDED JUNE 30, 2026
(With Comparative Actual Amounts for Year Ended June 30, 2025)

	2026 Budget	2026 Actual	Variance-Positive (Negative)	2025 Actual
Expenditures (Continued):				
Current (Continued):				
Co-curricular programs (Continued):				
Athletics:				
Instruction:				
Salaries	$ 796,019	$ 810,711	$ (14,692)	$ 769,952
Benefits	60,609	48,847	11,762	46,158
Purchased services	359,350	341,376	17,974	281,742
Supplies	89,852	89,307	545	75,160
Other	10,000	9,199	801	8,143
Total instruction	1,315,830	1,299,440	16,390	1,181,155
Operation and maintenance of plant services:				
Purchased services	500	-	500	660
Student transportation:				
Salaries	133,650	131,739	1,911	114,414
Benefits	10,250	8,083	2,167	6,458
Purchased services	30,500	30,391	109	24,146
Supplies	10,000	3,650	6,350	8,180
Total student transportation	184,400	173,863	10,537	153,198
Total athletics	1,500,730	1,473,303	27,427	1,335,013
Total co-curricular programs	1,901,792	1,781,296	120,496	1,598,928
Undistributed expenditures:				
Student support:				
Salaries	1,871,248	1,823,864	47,384	1,757,156
Benefits	980,521	943,224	37,297	877,001
Purchased services	242,665	149,838	92,827	171,197
Supplies	49,350	4,533	44,817	14,962
Other	172	135	37	134
Total student support	3,143,956	2,921,594	222,362	2,820,450
Instructional staff support:				
Salaries	1,578,675	1,518,655	60,020	1,397,932
Benefits	812,210	797,399	14,811	691,239
Purchased services	216,771	193,529	23,242	111,738
Supplies	97,602	59,564	38,038	59,157
Total instructional staff support	2,705,258	2,569,147	136,111	2,260,066

These financial statements are unaudited and no assurance is provided on them.

NYE COUNTY SCHOOL DISTRICT
MAJOR FUND-GENERAL FUND
SCHEDULE OF REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL (CONTINUED)
FOR THE YEAR ENDED JUNE 30, 2026
(With Comparative Actual Amounts for Year Ended June 30, 2025)

	2026		Variance-Positive	2025
	Budget	Actual	(Negative)	Actual
Expenditures (Continued):				
Current (Continued):				
Undistributed expenditures (Continued):				
General administration:				
Salaries	$ 792,640	$ 827,103	$ (34,463)	$ 764,026
Benefits	429,638	399,497	30,141	359,407
Purchased services	411,640	398,456	13,184	296,664
Supplies	52,350	24,150	28,200	27,233
Other	37,600	36,340	1,260	32,618
Total general administration	1,723,868	1,685,546	38,322	1,479,948
School administration:				
Salaries	4,376,837	4,195,753	181,084	4,315,078
Benefits	2,294,496	2,156,076	138,420	2,056,329
Purchased services	158,549	102,244	56,305	111,404
Supplies	24,200	18,552	5,648	20,522
Other	16,000	7,000	9,000	8,000
Total school administration	6,870,082	6,479,625	390,457	6,511,333
Central services:				
Salaries	1,984,276	1,930,721	53,555	1,979,142
Benefits	1,338,957	1,308,683	30,274	1,219,144
Purchased services	524,655	458,336	66,319	484,197
Supplies	132,786	76,066	56,720	267,011
Other	6,600	1,870	4,730	2,616
Total central services	3,987,274	3,775,676	211,598	3,952,110
Operation and maintenance of plant services:				
Salaries	3,514,158	3,311,885	202,273	3,448,543
Benefits	1,983,688	1,820,900	162,788	1,805,165
Purchased services	2,672,102	2,639,428	32,674	2,896,908
Supplies	3,046,498	2,397,502	648,996	2,736,615
Property	7,500	-	7,500	12,385
Other	9,100	8,332	768	9,064
Total operation and maintenance of plant services	11,233,046	10,178,047	1,054,999	10,908,680

These financial statements are unaudited, and no assurance is provided on them.

NYE COUNTY SCHOOL DISTRICT
MAJOR FUND-GENERAL FUND
SCHEDULE OF REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL (CONTINUED)
FOR THE YEAR ENDED JUNE 30, 2026
(With Comparative Actual Amounts for Year Ended June 30, 2025)

	2026 Budget	2026 Actual	Variance-Positive (Negative)	2025 Actual
Expenditures (Continued):				
Current (Continued):				
Undistributed expenditures (Continued):				
Student transportation:				
Salaries	$ 3,211,832	$ 3,197,312	$ 14,520	$ 3,211,360
Benefits	1,631,963	1,600,178	31,785	1,567,962
Purchased services	604,768	579,728	25,040	517,035
Supplies	1,085,029	976,067	108,962	926,216
Property	7,000	80	6,920	6,313
Other	4,820	4,091	729	2,693
Total student transportation	6,545,412	6,357,456	187,956	6,231,579
Capital outlay:				
Facilities acquisition and construction:				
Site improvement:				
Purchased services	-	-	-	66,725
Supplies	-	-	-	247
Total site improvement	-	-	-	66,972
Building improvement:				
Purchased services	-	-	-	37,316
Supplies	-	-	-	80,170
Total building improvement	-	-	-	117,486
Total facilities acquisition and construction	-	-	-	184,458
Total undistributed expenditures	36,208,896	33,967,091	2,241,805	34,348,624
Debt service:				
Principal	176,000	176,000	-	176,000
Total expenditures	73,824,132	70,056,641	3,767,491	69,203,529
Excess (deficiency) of revenues over expenditures	6,661,586	10,341,237	3,679,651	6,663,471
Other financing sources (uses):				
Operating transfers in	1,748,815	1,748,815	-	3,572,989
Operating transfers out	(16,647,551)	(13,350,000)	3,297,551	(14,526,296)
Total other financing sources (uses)	(14,898,736)	(11,601,185)	3,297,551	(10,953,307)
Net change in fund balances	(8,237,150)	(1,259,948)	6,977,202	(4,289,836)
Fund balance:				
Beginning of year	8,303,061	8,303,061	-	12,592,897
End of year	$ 65,911	$ 7,043,113	$ 6,977,202	$ 8,303,061

These financial statements are unaudited and no assurance is provided on them.

NYE COUNTY SCHOOL DISTRICT
MAJOR FUND-GENERAL FUND
SCHEDULE OF REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL
FOR THE MONTH ENDED AUGUST 31, 2026

	Budget	Actual	Variance-Positive (Negative)
Revenues:			
Local sources:			
Investment income	$ 256,000	$ 17,829	$ (238,171)
Other income	25,000	11	(24,989)
Total local sources	281,000	17,840	(263,160)
State sources:			
PCFP-Adjusted Base Funding	62,804,123	5,141,099	(57,663,024)
PCFP-Auxiliary Services Transportation	4,888,451	407,371	(4,481,080)
PCFP-State Special Education Funding	12,987,281	1,082,273	(11,905,008)
Total state sources	80,679,855	6,630,743	(74,049,112)
Federal sources:			
Fish and wildlife	-	-	-
Total revenues	80,960,855	6,648,583	(74,312,272)
Expenditures:			
Current:			
Regular programs:			
Instruction:			
Salaries	18,689,815	165,401	18,524,414
Benefits	9,730,965	22,531	9,708,434
Purchased services	420,000	29,121	390,879
Supplies	830,753	231,300	599,453
Total regular programs	29,671,533	448,353	29,223,180
Vocational programs:			
Instruction:			
Salaries	752,596	9,041	743,555
Benefits	400,818	3,415	397,403
Supplies	1,000	-	1,000
Other	3,475	2,950	525
Total vocational programs	1,157,889	15,406	1,142,483

These financial statements are unaudited, and no assurance is provided on them.

NYE COUNTY SCHOOL DISTRICT
MAJOR FUND-GENERAL FUND
SCHEDULE OF REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL (CONTINUED)
FOR THE MONTH ENDED AUGUST 31, 2026

	Budget	Actual	Variance-Positive (Negative)
Expenditures (Continued):			
Current (Continued):			
Other instructional programs			
Instruction:			
Salaries	$ -	$ -	$ -
Benefits	-	-	-
Supplies	-	-	-
Total instruction	-	-	-
Instructional staff support:			
Salaries	-	-	-
Benefits	-	-	-
Purchased services	-	-	-
Supplies	-	-	-
Total instructional staff support	-	-	-
Total other instructional programs	-	-	-
Co-curricular programs:			
Co-curricular activities:			
Instruction:			
Salaries	363,491	(210)	363,701
Benefits	16,816	3	16,813
Purchased services	12,000	-	12,000
Supplies	1,000	-	1,000
Other	500	-	500
Total instruction	393,807	(207)	394,014
Student transportation:			
Salaries	2,040	-	2,040
Benefits	178	-	178
Purchased services	7,000	-	7,000
Supplies	4,500	-	4,500
Total student transportation	13,718	-	13,718
Total co-curricular activities	407,525	(207)	407,732

These financial statements are unaudited, and no assurance is provided on them.

NYE COUNTY SCHOOL DISTRICT
MAJOR FUND-GENERAL FUND
SCHEDULE OF REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL (CONTINUED)
FOR THE MONTH ENDED AUGUST 31, 2026

	Budget	Actual	Variance-Positive (Negative)
Expenditures (Continued):			
Current (Continued):			
Co-curricular programs (Continued):			
Athletics:			
Instruction:			
Salaries	$ 827,055	$ -	$ 827,055
Benefits	57,731	-	57,731
Purchased services	283,809	55,475	228,334
Supplies	83,968	12,187	71,781
Other	10,000	11,404	(1,404)
Total instruction	1,262,563	79,066	1,183,497
Operation and maintenance of plant services:			
Purchased services	500	-	500
Student transportation:			
Salaries	97,000	2,059	94,941
Benefits	9,900	91	9,809
Purchased services	30,000	80	29,920
Supplies	20,000	-	20,000
Total student transportation	156,900	2,230	154,670
Total athletics	1,419,963	81,296	1,338,667
Total co-curricular programs	1,827,488	81,089	1,746,399
Undistributed expenditures:			
Student support:			
Salaries	2,246,223	65,353	2,180,870
Benefits	1,197,192	14,309	1,182,883
Purchased services	17,500	91	17,409
Supplies	49,125	13,735	35,390
Other	172	-	172
Total student support	3,510,212	93,488	3,416,724
Instructional staff support:			
Salaries	926,023	194,494	731,529
Benefits	506,540	48,991	457,549
Purchased services	153,771	112,419	41,352
Supplies	110,570	7,316	103,254
Total instructional staff support	1,696,904	363,220	1,333,684

These financial statements are unaudited, and no assurance is provided on them.

NYE COUNTY SCHOOL DISTRICT
MAJOR FUND-GENERAL FUND
SCHEDULE OF REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL (CONTINUED)
FOR THE MONTH ENDED AUGUST 31, 2026

	Budget	Actual	Variance-Positive (Negative)
Expenditures (Continued):			
Current (Continued):			
Undistributed expenditures (Continued):			
General administration:			
Salaries	$ 717,516	$ 89,263	$ 628,253
Benefits	411,630	45,988	365,642
Purchased services	355,778	12,098	343,680
Supplies	52,350	2,019	50,331
Other	37,600	15,382	22,218
Total general administration	1,574,874	164,750	1,410,124
School administration:			
Salaries	4,191,218	504,627	3,686,591
Benefits	2,184,963	238,748	1,946,215
Purchased services	141,849	8,758	133,091
Supplies	24,200	217	23,983
Other	16,000	7,000	9,000
Total school administration	6,558,230	759,350	5,798,880
Central services:			
Salaries	1,887,463	255,355	1,632,108
Benefits	1,310,831	165,655	1,145,176
Purchased services	503,775	299,863	203,912
Supplies	154,786	6,500	148,286
Other	6,600	499	6,101
Total central services	3,863,455	727,872	3,135,583
Operation and maintenance of plant services:			
Salaries	3,344,018	393,091	2,950,927
Benefits	1,906,633	194,453	1,712,180
Purchased services	2,704,824	1,172,473	1,532,351
Supplies	3,150,498	269,975	2,880,523
Property	7,500	-	7,500
Other	9,100	1,599	7,501
Total operation and maintenance of plant services	11,122,573	2,031,591	9,090,982

These financial statements were unaudited and in accordance to prescribed standards.

NYE COUNTY SCHOOL DISTRICT
MAJOR FUND-GENERAL FUND
SCHEDULE OF REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL (CONTINUED)
FOR THE MONTH ENDED AUGUST 31, 2026

	Budget	Actual	Variance-Positive (Negative)
Expenditures (Continued):			
Current (Continued):			
Undistributed expenditures (Continued):			
Student transportation:			
Salaries	$ 2,679,784	$ 267,125	$ 2,412,659
Benefits	1,601,031	97,252	1,503,779
Purchased services	597,379	435,447	161,932
Supplies	944,866	297,218	647,648
Property	5,000	-	5,000
Other	4,320	4,515	(195)
Total student transportation	5,832,380	1,101,557	4,730,823
Capital outlay:			
Facilities acquisition and construction:			
Site improvement:			
Purchased services	-	-	-
Supplies	-	-	-
Total site improvement	-	-	-
Building improvement:			
Purchased services	-	15,130	(15,130)
Supplies	-	-	-
Total building improvement	-	15,130	(15,130)
Total facilities acquisition and construction	-	15,130	(15,130)
Total undistributed expenditures	34,158,628	5,256,958	28,901,670
Debt service:			
Principal	176,000	-	176,000
Total expenditures	66,991,538	5,801,806	61,189,732
Excess (deficiency) of revenues over expenditures	13,969,317	846,777	(13,122,540)
Other financing sources (uses):			
Operating transfers in	952,631	-	(952,631)
Operating transfers out	(16,153,807)	-	16,153,807
Total other financing sources (uses)	(15,201,176)	-	15,201,176
Net change in fund balances	(1,231,859)	846,777	2,078,636
Fund balance:			
Beginning of year	4,000,000	7,043,113	3,043,113
End of year	$ 2,768,141	$ 7,889,890	$ 5,121,749

These financial statements are unaudited and no assurance is provided on them.

Invoice	Inv. Date	PO No.	Voucher	Vendor	Total	Account	DAC	
375804	4/14/2026	2601767	1303	Best Western - Hi Desert	$281.22	100.000.0000.000.2130.586.12000.00.000.000	SESS & District Nurse	District Nurse
					$281.22			
378227	5/19/2026	2601961	1342	Best Western - Hi Desert	$140.61	100.000.0000.000.2210.584.12000.00.000.000	Curriculum & Instruction	
374769	3/23/2026	2601498	1282	Best Western - Hi Desert	$281.22	100.000.0000.000.2210.584.12000.00.000.000	Curriculum & Instruction	
373083	2/17/2026	2601312	1244	Best Western - Hi Desert	$281.22	100.000.0000.000.2210.584.12000.00.000.000	Curriculum & Instruction	
370242/12-10	12/22/2025	2601131	1193	Best Western - Hi Desert	$281.22	100.000.0000.000.2210.584.12000.00.000.000	Curriculum & Instruction	
367479	10/21/2025	2600640	1126	Best Western - Hi Desert	$281.22	100.000.0000.000.2210.584.12000.00.000.000	Curriculum & Instruction	
					$1,265.49			
6096	7/14/2026	0	1420	Best Western - Hi Desert	$703.05	100.000.0000.000.2310.587.12000.00.000.000	District Admin NDO/SDO	BOT
6092	5/19/2026	0	1342	Best Western - Hi Desert	$573.34	100.000.0000.000.2310.587.12000.00.000.000	District Admin NDO/SDO	
					$1,276.39			
6096	7/14/2026	0	1420	Best Western - Hi Desert	$843.66	100.000.0000.000.2321.584.12000.00.000.000	District Admin NDO/SDO	Office of Superintendent
6092	5/19/2026	0	1342	Best Western - Hi Desert	$843.66	100.000.0000.000.2321.584.12000.00.000.000	District Admin NDO/SDO	
6078/4-1	4/14/2026	0	1303	Best Western - Hi Desert	$421.83	100.000.0000.000.2321.584.12000.00.000.000	District Admin NDO/SDO	
6069	3/23/2026	0	1282	Best Western - Hi Desert	$854.66	100.000.0000.000.2321.584.12000.00.000.000	District Admin NDO/SDO	
6062	2/17/2026	0	1244	Best Western - Hi Desert	$421.83	100.000.0000.000.2321.584.12000.00.000.000	District Admin NDO/SDO	
6053/1-12	1/26/2026	0	1226	Best Western - Hi Desert	$140.61	100.000.0000.000.2321.584.12000.00.000.000	District Admin NDO/SDO	
6046/12-10	12/22/2025	0	1193	Best Western - Hi Desert	$140.61	100.000.0000.000.2321.584.12000.00.000.000	District Admin NDO/SDO	
6039	12/3/2025	0	1171	Best Western - Hi Desert	$281.22	100.000.0000.000.2321.584.12000.00.000.000	District Admin NDO/SDO	
6033	11/12/2025	0	1149	Best Western - Hi Desert	$1,124.88	100.000.0000.000.2321.584.12000.00.000.000	District Admin NDO/SDO	
6027	10/21/2025	0	1126	Best Western - Hi Desert	$2,109.15	100.000.0000.000.2321.584.12000.00.000.000	District Admin NDO/SDO	
6004	9/15/2025	0	1090	Best Western - Hi Desert	$281.22	100.000.0000.000.2321.584.12000.00.000.000	District Admin NDO/SDO	
6012	9/15/2025	0	1090	Best Western - Hi Desert	$1,406.10	100.000.0000.000.2321.584.12000.00.000.000	District Admin NDO/SDO	
					$8,869.43			
6078/4-1	4/14/2026	0	1303	Best Western - Hi Desert	$140.61	100.000.0000.000.2410.584.12602.30.000.000	District Admin NDO/SDO	Gabbs Principal training
6069	3/23/2026	0	1282	Best Western - Hi Desert	$421.83	100.000.0000.000.2410.584.12602.30.000.000	District Admin NDO/SDO	
6062	2/17/2026	0	1244	Best Western - Hi Desert	$140.61	100.000.0000.000.2410.584.12602.30.000.000	District Admin NDO/SDO	
					$703.05			
6092	5/19/2026	0	1342	Best Western - Hi Desert	$562.44	100.000.0000.000.2570.585.12000.00.000.000	District Admin NDO/SDO	HR
6078/4-1	4/14/2026	0	1303	Best Western - Hi Desert	$140.61	100.000.0000.000.2570.585.12000.00.000.000	District Admin NDO/SDO	
					$703.05			
6096	7/14/2026	0	1420	Best Western - Hi Desert	$2,812.20	100.000.0000.000.2580.587.12000.00.000.000	District Admin NDO/SDO	Technology Dept.
6092	5/19/2026	0	1342	Best Western - Hi Desert	$140.61	100.000.0000.000.2580.587.12000.00.000.000	District Admin NDO/SDO	
6078/4-1	4/14/2026	0	1303	Best Western - Hi Desert	$562.44	100.000.0000.000.2580.587.12000.00.000.000	District Admin NDO/SDO	

6062	2/17/2026	0	1244	Best Western - Hi Desert	$1,124.88	100.000.0000.000.2580.587.12000.00.000.000	District Admin NDO/SDO	
6053/1-12	1/26/2026	0	1226	Best Western - Hi Desert	$281.22	100.000.0000.000.2580.587.12000.00.000.000	District Admin NDO/SDO	
6033	11/12/2025	0	1149	Best Western - Hi Desert	$562.44	100.000.0000.000.2580.587.12000.00.000.000	District Admin NDO/SDO	
6027	10/21/2025	0	1126	Best Western - Hi Desert	$140.61	100.000.0000.000.2580.587.12000.00.000.000	District Admin NDO/SDO	
6012	9/15/2025	0	1090	Best Western - Hi Desert	$1,406.10	100.000.0000.000.2580.587.12000.00.000.000	District Admin NDO/SDO	
					$7,030.50			
6096	7/14/2026	0	1420	Best Western - Hi Desert	$9,626.88	100.000.0000.000.2600.587.12000.00.000.000	District Admin NDO/SDO	M&O Dept.
6092	5/19/2026	0	1342	Best Western - Hi Desert	$3,796.47	100.000.0000.000.2600.587.12000.00.000.000	District Admin NDO/SDO	
6078/4-1	4/14/2026	0	1303	Best Western - Hi Desert	$1,406.10	100.000.0000.000.2600.587.12000.00.000.000	District Admin NDO/SDO	
6069	3/23/2026	0	1282	Best Western - Hi Desert	$2,823.00	100.000.0000.000.2600.587.12000.00.000.000	District Admin NDO/SDO	
6062	2/17/2026	0	1244	Best Western - Hi Desert	$1,968.54	100.000.0000.000.2600.587.12000.00.000.000	District Admin NDO/SDO	
6053/1-12	1/26/2026	0	1226	Best Western - Hi Desert	$2,682.49	100.000.0000.000.2600.587.12000.00.000.000	District Admin NDO/SDO	
6046/12-10	12/22/2025	0	1193	Best Western - Hi Desert	$1,406.10	100.000.0000.000.2600.587.12000.00.000.000	District Admin NDO/SDO	
6039	12/3/2025	0	1171	Best Western - Hi Desert	$2,130.95	100.000.0000.000.2600.587.12000.00.000.000	District Admin NDO/SDO	
6033	11/12/2025	0	1149	Best Western - Hi Desert	$1,968.54	100.000.0000.000.2600.587.12000.00.000.000	District Admin NDO/SDO	
6027	10/21/2025	0	1126	Best Western - Hi Desert	$2,985.51	100.000.0000.000.2600.587.12000.00.000.000	District Admin NDO/SDO	
6004	9/15/2025	0	1090	Best Western - Hi Desert	$6,619.57	100.000.0000.000.2600.587.12000.00.000.000	District Admin NDO/SDO	
6012	9/15/2025	0	1090	Best Western - Hi Desert	$4,921.35	100.000.0000.000.2600.587.12000.00.000.000	District Admin NDO/SDO	
					$42,335.50			
6096	7/14/2026	0	1420	Best Western - Hi Desert	$281.22	100.000.0000.000.2700.587.12000.00.000.000	District Admin NDO/SDO	Transportation Dept.
6078/4-1	4/14/2026	0	1303	Best Western - Hi Desert	$281.22	100.000.0000.000.2700.587.12000.00.000.000	District Admin NDO/SDO	
6053/1-12	1/26/2026	0	1226	Best Western - Hi Desert	$281.22	100.000.0000.000.2700.587.12000.00.000.000	District Admin NDO/SDO	
6039	12/3/2025	0	1171	Best Western - Hi Desert	$421.83	100.000.0000.000.2700.587.12000.00.000.000	District Admin NDO/SDO	
6004	9/15/2025	0	1090	Best Western - Hi Desert	$1,124.88	100.000.0000.000.2700.587.12000.00.000.000	District Admin NDO/SDO	
6012	9/15/2025	0	1090	Best Western - Hi Desert	$140.61	100.000.0000.000.2700.587.12000.00.000.000	District Admin NDO/SDO	
6053/1-12	1/26/2026	0	1226	Best Western - Hi Desert	$140.61	100.000.0000.920.2700.587.12603.30.000.000	District Admin NDO/SDO	
6062	2/17/2026	0	1244	Best Western - Hi Desert	$281.22	100.000.0000.920.2700.587.12605.30.000.000	District Admin NDO/SDO	
					$2,952.81			
				General Fund Total:	**$65,136.22**			
378228	5/19/2026	2601960	1342	Best Western - Hi Desert	$281.22	206.000.0000.420.2210.586.12000.00.000.000	Curriculum & Instruction	EL Grant Funded
368983	11/12/2025	2600902	1149	Best Western - Hi Desert	$281.22	206.000.0000.420.2210.586.12000.00.000.000	Curriculum & Instruction	
					$562.44			
378229	5/19/2026	2602000	1342	Best Western - Hi Desert	$281.22	240.241.0000.400.2210.586.12000.00.000.000	Grants	State Grant Funded (RPDP)
376748	4/14/2026	2601827	1303	Best Western - Hi Desert	$281.22	240.241.0000.400.2210.586.12000.00.000.000	Grants	
374767	3/23/2026	2601535	1282	Best Western - Hi Desert	$421.83	240.241.0000.400.2210.586.12000.00.000.000	Grants	

374768	3/23/2026	2601536	1282	Best Western - Hi Desert	$281.22	240.241.0000.400.2210.586.12000.00.000.000	Grants		
373085	2/17/2026	2601322	1244	Best Western - Hi Desert	$281.22	240.241.0000.400.2210.586.12000.00.000.000	Grants		
373085	2/17/2026	2601322	1244	Best Western - Hi Desert	$281.22	240.241.0000.400.2210.586.12000.00.000.000	Grants		
372507	1/26/2026	2601237	1226	Best Western - Hi Desert	$281.22	240.241.0000.400.2210.586.12000.00.000.000	Grants		
373082	1/26/2026	2601321	1226	Best Western - Hi Desert	$281.22	240.241.0000.400.2210.586.12000.00.000.000	Grants		
370243/12-10	12/22/2025	2601130	1193	Best Western - Hi Desert	$281.22	240.241.0000.400.2210.586.12000.00.000.000	Grants		
368984	12/3/2025	2600884	1171	Best Western - Hi Desert	$281.22	240.241.0000.400.2210.586.12000.00.000.000	Grants		
368982	11/12/2025	2600679	1149	Best Western - Hi Desert	$281.22	240.241.0000.400.2210.586.12000.00.000.000	Grants		
367481	10/21/2025	2600680	1126	Best Western - Hi Desert	$281.22	240.241.0000.400.2210.586.12000.00.000.000	Grants		
367480	10/21/2025	2600883	1126	Best Western - Hi Desert	$281.22	240.241.0000.400.2210.586.12000.00.000.000	Grants		
366778	9/15/2025	2600572	1090	Best Western - Hi Desert	$281.22	240.241.0000.400.2210.586.12000.00.000.000	Grants		
367481	10/21/2025	2600680	1126	Best Western - Hi Desert	$281.22	240.241.0000.400.2213.581.12102.10.000.000	Grants		
373082	1/26/2026	2601321	1226	Best Western - Hi Desert	$281.22	240.241.0000.400.2213.581.12207.10.000.000	Grants		
					$4,640.13				
379337	5/19/2026	2602001	1342	Best Western - Hi Desert	$281.22	250.000.0000.291.2140.586.12000.00.000.000	SESS & District Nurse	Speical Ed.	
375945	4/14/2026	2601774	1303	Best Western - Hi Desert	$140.61	250.000.0000.291.2140.586.12000.00.000.000	SESS & District Nurse		
374995	3/23/2026	2601569	1282	Best Western - Hi Desert	$140.61	250.000.0000.291.2140.586.12000.00.000.000	SESS & District Nurse		
372580	1/26/2026	2601186	1226	Best Western - Hi Desert	$140.61	250.000.0000.291.2140.586.12000.00.000.000	SESS & District Nurse		
370475	12/3/2025	2601083	1171	Best Western - Hi Desert	$140.61	250.000.0000.291.2140.586.12000.00.000.000	SESS & District Nurse		
367836	11/12/2025	2600678	1149	Best Western - Hi Desert	$140.61	250.000.0000.291.2140.586.12000.00.000.000	SESS & District Nurse		
369376	11/12/2025	2600928	1149	Best Western - Hi Desert	$281.22	250.000.0000.291.2140.586.12000.00.000.000	SESS & District Nurse		
367827	10/21/2025	2600786	1126	Best Western - Hi Desert	$140.61	250.000.0000.291.2140.586.12000.00.000.000	SESS & District Nurse		
366210	9/15/2025	2600388	1090	Best Western - Hi Desert	$140.61	250.000.0000.291.2140.586.12000.00.000.000	SESS & District Nurse		
367148	9/15/2025	2600538	1090	Best Western - Hi Desert	$281.22	250.000.0000.291.2140.586.12000.00.000.000	SESS & District Nurse		
					$1,827.93				
				250 Spec Ed. Total	**$1,827.93**				
376438	4/14/2026	2601805	1303	Best Western - Hi Desert	$281.22	280.639.0000.200.2200.581.12000.00.000.250	SESS & District Nurse	Special Ed. (Teachers)	
375154	3/23/2026	2601625	1282	Best Western - Hi Desert	$562.44	280.639.0000.200.2200.581.12000.00.000.250	SESS & District Nurse		
375777	3/23/2026	2601773	1282	Best Western - Hi Desert	$281.22	280.639.0000.200.2200.581.12000.00.000.250	SESS & District Nurse		
374464	2/17/2026	2601533	1244	Best Western - Hi Desert	$843.66	280.639.0000.200.2200.581.12000.00.000.250	SESS & District Nurse		
370476/12-10	12/22/2025	2601083	1193	Best Western - Hi Desert	$281.22	280.639.0000.200.2200.581.12000.00.000.250	SESS & District Nurse		
370476/12-10	12/22/2025	2601083	1193	Best Western - Hi Desert	$281.22	280.639.0000.200.2200.581.12000.00.000.250	SESS & District Nurse		
369467	12/3/2025	2600958	1171	Best Western - Hi Desert	$421.83	280.639.0000.200.2200.581.12000.00.000.250	SESS & District Nurse		
367833	10/21/2025	2600677	1126	Best Western - Hi Desert	$562.44	280.639.0000.200.2200.581.12000.00.000.250	SESS & District Nurse		
366840	9/15/2025	2600571	1090	Best Western - Hi Desert	$140.61	280.639.0000.200.2200.581.12000.00.000.250	SESS & District Nurse		

366840	9/15/2025	2600571	1090	Best Western - Hi Desert	$140.61	280.639.0000.200.2200.581.12000.00.000.250	SESS & District Nurse		
					$3,796.47				
375441	4/14/2026	2601661	1303	Best Western - Hi Desert	$281.22	280.639.0000.200.2200.584.12000.00.000.250	SESS & District Nurse	Special Ed. (Licensed Admins)	
373847	2/17/2026	2601375	1244	Best Western - Hi Desert	$140.61	280.639.0000.200.2200.584.12000.00.000.250	SESS & District Nurse		
370311/12-10	12/22/2025	2601082	1193	Best Western - Hi Desert	$281.22	280.639.0000.200.2200.584.12000.00.000.250	SESS & District Nurse		
368568	12/3/2025	2600828	1171	Best Western - Hi Desert	$281.22	280.639.0000.200.2200.584.12000.00.000.250	SESS & District Nurse		
365366	9/15/2025	2600321	1090	Best Western - Hi Desert	$281.22	280.639.0000.200.2200.584.12000.00.000.250	SESS & District Nurse		
					$1,265.49				
374464	2/17/2026	2601533	1244	Best Western - Hi Desert	$140.61	280.639.0000.200.2200.586.12000.00.000.000	SESS & District Nurse	Special Ed. (BCBA)	
					$140.61				
				280639 Spec Ed Total	**$5,202.57**				
378281	7/14/2026	2601941	1420	Best Western - Hi Desert	$281.22	290.000.0000.000.3100.587.12000.00.000.000	Food Service	Food Service	
384306	7/14/2026	2602121	1420	Best Western - Hi Desert	$140.61	290.000.0000.000.3100.587.12000.00.000.000	Food Service		
373717	2/17/2026	2601296	1244	Best Western - Hi Desert	$703.05	290.000.0000.000.3100.587.12000.00.000.000	Food Service		
370047	12/3/2025	2600999	1171	Best Western - Hi Desert	$281.22	290.000.0000.000.3100.587.12000.00.000.000	Food Service		
367983	11/12/2025	2600639	1149	Best Western - Hi Desert	$562.44	290.000.0000.000.3100.587.12000.00.000.000	Food Service		
363773	9/15/2025	2600145	1090	Best Western - Hi Desert	$562.44	290.000.0000.000.3100.587.12000.00.000.000	Food Service		
363773	9/15/2025	2600145	1090	Best Western - Hi Desert	$140.61	290.000.0000.000.3100.587.12000.00.000.000	Food Service		
					$2,671.59				
				Grand Total:	$80,040.88				

Board update September 17, 2026

Combination Classrooms:

Manse ES: 1	**4-5: 27 students** 5th grade: 18 4th grade: 9
Amargosa: 3	**K-1: 22 Students** K: 13 1st: 9 **2-3: 29 Students** 2nd: 16 3rd: 13 **4-5: 29 Students** 4th: 16 5th: 13
Beatty: 3	**K-1: 10 Students** K: 6 1st: 4 **2-3: 13 Students** 2nd: 6 3rd: 7 **4-5: 20 Students** 4th: 8 5th: 12
Round Mountain:1	**K-1: 29 Students** K: 17 1st: 12
Gabbs:1	**K-5: 9 Students** K: 0 1st: 1 2nd: 2 3rd: 3 4th: 1 5th: 2
Total Combo classrooms: 9	

NYE COUNTY SCHOOL DISTRICT

484 S WEST STREET ● PAHRUMP, NEVADA 89048 ● TELEPHONE (775) 727-7743 ● FAX (775) 727-7768

EXECUTIVE CABINET
Joseph H. Gent, Ed.D. - Superintendent
Genoveva Lopez-Angelo - Assistant Superintendent
TBD - Assistant Superintendent
Ray Ritchie – Chief Operating Officer
Michelle "Chelle" Wright, PHR, CLRP - Director of HR

BOARD OF TRUSTEES
Leslie Campos - President
Robert White -Vice President
David Harris – Clerk
Nathan Gent
Chelsy Fischer
Larry Small
Martin Daffer

September 17, 2026

Dr. Victor Wakefield, Superintendent of Public Instruction
Nevada Department of Education
2080 E. Flamingo Road
Las Vegas, NV 89119

SUBJECT: Request for Approval to Employ Licensed Teachers Without Subject-Area Endorsements to Address Severe Teacher Shortages (NRS 391.125)

Dear Dr. Wakefield,

Pursuant to Nevada Revised Statute (NRS) 391.125, and following the Nye County School District (NCSD) Board of Trustees' approval on August 20, 2026, I am writing to formally request authorization for NCSD to utilize the employment program established under NRS 391.125 for the 2026–2027 school year and beyond.

Our staffing data confirms a critical shortage of fully-endorsed teachers in several subject areas, particularly in our most remote, rural schools. These locations face unique geographic and logistical challenges in recruiting teachers with specific subject-area endorsements. Without this flexibility, we cannot guarantee that every classroom will be led by a highly qualified, licensed teacher, which directly hinders our ability to meet graduation requirements and ensure equitable educational outcomes.

To mitigate these vacancies, the Board of Trustees requests approval to employ teachers holding a valid Nevada teaching license, even if they currently lack the specific subject-area endorsement.

In accordance with NRS 391.125, we adhere to the following conditions:

- Targeted Use: This authorization will apply only to classrooms and subject areas with documented teacher shortages.
- Professional Standards: All individuals employed under this provision will hold a valid Nevada teaching license.
- Professional Development: Teachers will not remain in an unendorsed subject area for more than three years. During this period, the district will support them in obtaining their formal subject-area endorsements.

This request reflects our commitment to stabilizing instruction in rural schools despite ongoing labor shortages. Implementing this provision allows us to meet immediate student needs while we pursue the long-term goal of fully-endorsed staffing in every classroom. Furthermore, this action will facilitate the statutory reporting process outlined in NRS 391.125(2), providing data to the Commission on Professional Standards to help address systemic shortages.

We respectfully request your prompt approval of this petition to support our rural schools and students. Thank you for your partnership and dedication to the education of all Nevada students.

Sincerely,

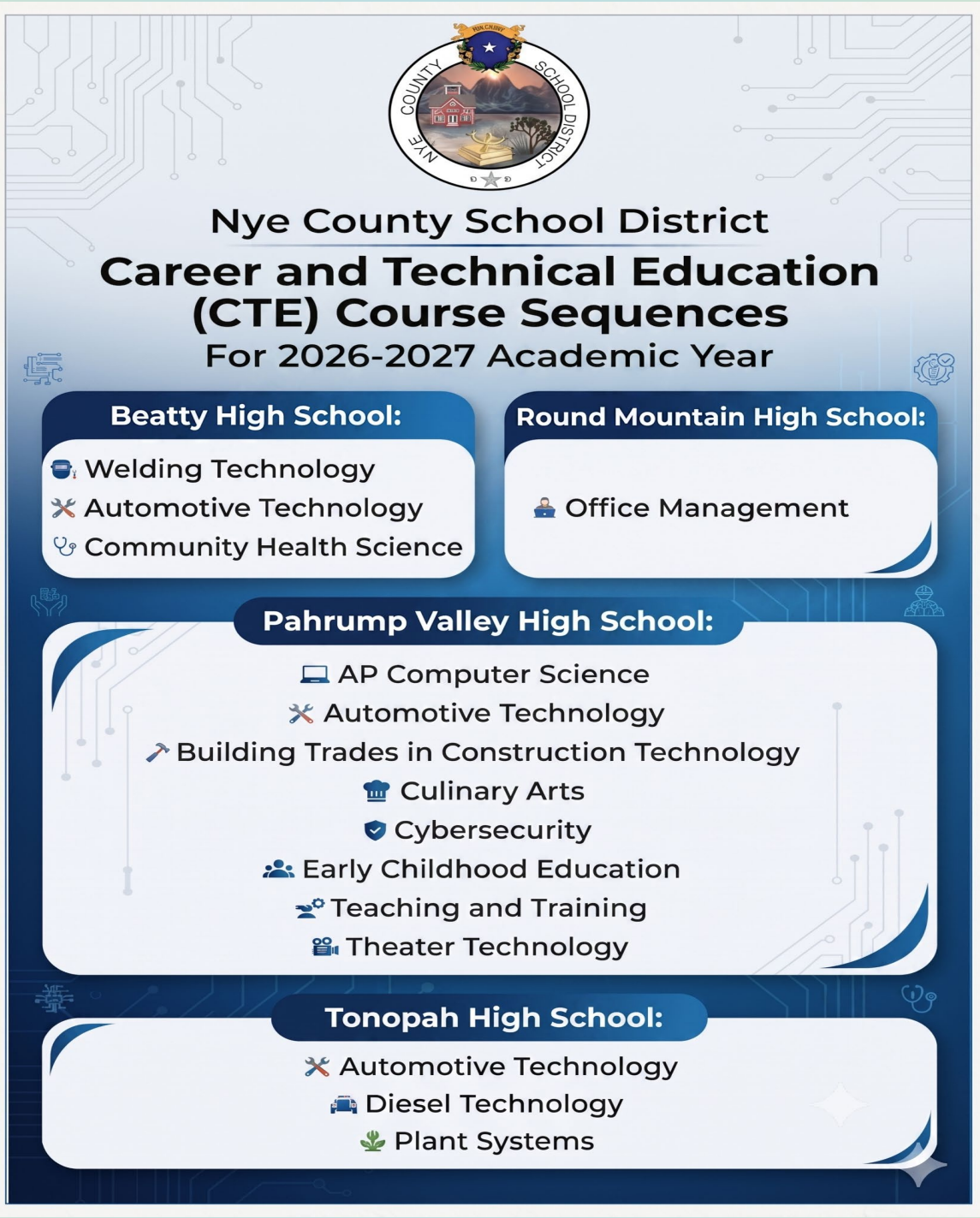
Leslie Campos
President, Board of Trustees
Nye County School District (NCSD)

CC: Nye County School District Board of Trustees
Joseph H. Gent, Ed.D., Nye County School District Superintendent
Executive Director, Nevada Association of School Boards (NASB)
Executive Director, Nevada Association of School Superintendents (NASS)

RCMS School Spotlight. Click here

NCSD Career & Technical Education

9/4/26 (KH)


NYE COUNTY SCHOOL DISTRICT
Nye County School District
Career and Technical Education (CTE) Course Sequences
For 2026-2027 Academic Year
Beatty High School:
Welding Technology
Automotive Technology
Community Health Science
Round Mountain High School:
Office Management
Pahrump Valley High School:
AP Computer Science
Automotive Technology
Building Trades in Construction Technology
Culinary Arts
Cybersecurity
Early Childhood Education
Teaching and Training
Theater Technology
Tonopah High School:
Automotive Technology
Diesel Technology
Plant Systems

2024-2025 Perkins (Federal) Indicators

The indicators are based on CTE Concentrators (A student who has taken and completed 2 courses within a specific career pathway).

Indicator #	Indicator	Exceeded (E), Met (M), Did Not Meet (N)
1S1	Four-Year Graduation Rate	E
2S1	Academic Proficiency in Reading/Language Arts	N
2S2	Academic Proficiency in Mathematics	N
2S3	Academic Proficiency in Science	E
3S1	6-month follow-up regarding Retention & Placement of Concentrator Graduates	E
4S1	Non-traditional Program Enrollment	N
5S1	Program Quality - Attained Recognized Postsecondary Credential	N
5S2	Attained Postsecondary Credits	N
5S3	Program Quality - Participated in Work-based Learning	M

CTE Annual Assessments

- CTE End-of-Program Technical Skills Assessment
- CTE Workplace Readiness Skills

(In order to qualify to take the assessments, a CTE student must be enrolled in or have completed the final level of an approved CTE Program of Study course sequence.)

2025-2026 Workplace Readiness Skills Assessment Results

District Name	Passed	Total Tested	% Passed
Carson City	231	356	64.89%
Churchill	80	139	57.55%
Clark	9,575	14,092	67.95%
Douglas	178	223	79.82%
Elko	266	500	53.20%
Eureka	n	n	
Humboldt	54	103	52.43%
Lander	25	46	54.35%
Lincoln	13	27	48.15%
Lyon	260	387	67.18%
Mineral	26	35	74.29%
Nye	136	189	71.96%
Pershing	14	26	53.85%
SPCSA	1,459	2,129	68.53%
Storey	20	24	83.33%
Washoe	1,356	1,866	72.67%
White Pine	46	79	58.23%
State Totals	13,740	20,223	67.94%
n = less than 10 (FERPA)			

2025-2026 End-of-Program Technical Skills Assessment Results

District Name	Passed	Total Tested	% Passed
Carson City	53	93	59.99%
Churchill	95	169	56.21%
Clark	11,519	19,080	60.37%
Douglas	214	270	79.26%
Elko	286	59	48.23%
Eureka	n	n	
Humboldt	66	146	45.21%
Lander	20	54	37.04%
Lincoln	20	43	46.51%
Lyon	271	486	55.76%
Mineral	26	45	57.78%
Nye	173	234	73.93%
Pershing	14	30	46.67%
SPCSA	1,253	2,256	55.54%
Storey	21	24	87.50%
Washoe	1,275	2,049	62.23%
White Pine	61	90	67.78%
State Totals	15,369	25,667	59.88%
n = less than 10 (FERPA)			

Sample Certificate:

Certificate of Skill Attainment

This certifies that

has (1) earned a 3.0 GPA or higher in the career and technical education (CTE) course sequence; (2) passed the state CTE assessment; and (3) passed the state CTE assessment for Employability Skills for Career Readiness.

This certificate issued in the year two thousand and twenty-six.

Dr. Victor Wakefield
Superintendent of Public Instruction

Dr. Katherine Dockweiler
President of the State Board of Education

Thomas Burns
Executive Director of the
Governor's Office of Economic Development

Chris Sewell
Director of the
Department of Employment, Training & Rehabilitation

I am happy to take any questions.

Nye County School District

English Learner Plan

Comprehensive Overview of Strategy, Implementation & Student Achievement Framework

EL Plan Requirements

NRS 388.407 & NAC 388.525-388.555

Item Criteria
EL Policy and Plan Development Criterion
Process
Most recent update and approval by Board of Trustees
List of name/role of stakeholders who participated in the review process
Minimum Component Criteria
Vision/Purpose/Philosophy Statement
Statement of Desired Outcomes/Expectations
Definitions of Terms and Acronyms
Associated Documents
Minimum Content Criteria
Provide for identification of EL students
Provide for the periodic reassessment of English proficiency and applicable content assessments of each EL qualified student
Interim Assessment(s)/Evaluation:
Formal (interpret results of district/school tools relative to EL students' English proficiency levels.)
Informal (evaluate EL students' Academic Language Acquisition progress.)
Classroom Assessment(s)
Design services to eliminate achievement gaps and ensure equitable access to educational programs including:
Use of Data
Leadership and Staffing (eliminate achievement gaps and ensure equitable access)
Curriculum: research-based selection of curricula that consider language development needs of ELs
Professional Development/Learning on English language development pedagogy and practice (eliminate achievement gaps and ensure equitable access)
Language Instruction Educational Programs (LIEP) provided at school/student level
Provide opportunities for parents or legal guardians of ELs to participate in the program and receive required communication
Support parents or legal guardians of English learners to enroll their children in other educational and extra-curricular programs
Describe how English learners with disabilities are supported by English learner specialists

NCSD Stakeholders

Name / Group	Role & Governance Contribution
Genoveva Lopez-Angelo	Assistant Superintendent
David Lamb	EL and Family Engagement District Coordinator
Terri Hee	Site-based Instructional Coach and EL Facilitator
Jennifer Garcia	Site-based Instructional Coach and EL Facilitator
April Sutton	Site-based Administrators
Laurence Blumer	Parent Representatives & EL Advisory Stakeholders

Core Terminology & Standards

Student & Program Terms

EL (English Learner): Student identified as needing language support based on state-approved assessments under Title III ESEA.

EL Program: District-wide method delivering structured language acquisition services to all eligible students.

ELAD / TESL Endorsement: State endorsement certifying teachers as highly qualified in English Language Acquisition & Development.

Assessment & Standards

ELPA (English Language Proficiency Assessment): Nevada's approved annual language proficiency assessment instrument.

ELD Standards: Nevada State-approved English Language Development standards, adopting the WIDA Framework across core domains.

Student Identification & Screening

1. Home Survey

Completed during Online Registration in English or Spanish to check primary languages.

2. SIS Flag

Non-English responses trigger automatic notifications to the NCSD EL Department.

3. W-APT Screener

Screener administered within 30 days of school start or 2 weeks of enrollment.

4. Placement

Qualifying students placed in EL program; parents notified of placement and options.

Strategic Vision & Expected Outcomes



Vision

Provide equal educational opportunities to English Learners (ELs) by delivering an EL program aligned with District priority goals, removing language barriers per Nevada and federal law.



Expectations

Maintain explicit emphasis on language and literacy instruction, holding ELs to high academic standards through shared responsibility among students, educators, and families.



Key Outcomes

Ensure every EL student graduates college/career ready, achieves rapid English language proficiency, and meets Nevada State academic standards.

Sound Educational Theory

- **Integrated Skill Delivery**: Language development occurs naturally when language learning objectives directly support academic content standards.
- **Sociocultural Theory**: Grounded in Vygotsky's theory, emphasizing social interaction, scaffolding, and collaborative learning across Listening, Speaking, Reading, and Writing.
- **Asset-Based Approach**: Instruction actively leverages students' linguistic, cultural, experiential, and social-emotional backgrounds as assets. This is congruent with WIDA's Can-do Philosophy.
- **Collaborative Coaching Model**: Learning efficacy increases as content teachers partner continuously with Instructional Coaches and EL Facilitators.

Rights & Program Exit Criteria

Parents' Right to Refuse Services

Parents may decline direct EL program services annually. However, under federal law, identified EL students must still participate in annual WIDA ACCESS testing until proficiency is achieved.

Exit & Reclassification Criteria

Primary Exit Criterion: Composite score of **4.5 or higher** on the annual ELPA.

Secondary Option: Score of 4.0–4.4 combined with proficiency on annual state high-stakes content assessments.

Exited students are reclassified as Former EL and monitored for **4 full years** to ensure ongoing academic success.

2025–2026 Exit Statistics

- **27 Students scored 4.5 or higher**
- **6 NAA students exited**
- **2 students exited alternatively**



Reassessment & Progress Evaluation

Formal State & District Testing

Annual ELPA: All EL students assessed annually using WIDA ACCESS or Alternate ACCESS (for IEP students).

Content Testing: Participation in state assessments using designated linguistic supports that maintain test validity.

Data Disaggregation: Site-level review of Adequate Growth Percentiles (AGP) and disaggregated data for ELs with disabilities.

Informal & Classroom Evaluation

WIDA CAN-DO Descriptors: Formative tools used by teachers to differentiate instruction based on language levels.

Asset-based Portfolios: Quarterly reviews of student portfolios created collaboratively by teachers, facilitators, and parents.

PLC Triangulation: Weekly grade-level PLC data disaggregation to adjust classroom instruction dynamically.

Closing Achievement Gaps

Equitable Program Access

EL students have full and equal access to Advanced Placement (AP), Dual-Credit classes, and Special Education services.

Criteria for advanced programs are reviewed regularly to eliminate unnecessary barriers to entry based on language proficiency.

Data-Driven School Improvement

The District EL Coordinator collaborates with site School Performance Program (SPP) teams to review ELPA trends and interim classroom metrics.

Resource allocation and teacher professional development are continuously refined based on state AMAO accountability performance.

Instructional Models & Leadership

Structured Discourse

Content teachers make instruction comprehensible via structured academic discourse. Complies with Assembly Bill 335 training requirements for licensed educators.

Standards-Based Tier 1

Aligned with NEPF standards: accessing prior knowledge, multiple representations, structured discourse, metacognition, and scaffolded assessments.

Coaching & Facilitation

EL Facilitators coach classroom teachers, co-plan lessons, manage testing, and lead district-wide professional learning communities (PLCs).

Family Outreach & Engagement

- **Mandated Parent Communications:** Written notifications provided in accessible languages regarding screening, placement, ELPA scores, and program exit.
- **Multilingual Interpretation Services:** Translation tools and in-person interpreters made available for conferences, IEP meetings, and district events.
- **Parent Advisory Participation:** Active recruitment of EL parents for the EL Stakeholder Committee and District decision-making bodies.
- **Family Engagement Events:** School sites host dedicated annual EL family engagement events and structured parent-teacher conferences.

Questions & Discussion

Thank you for your leadership and dedication to the students of Nye County School District.

Nye County School District — English Learner Department

Genoveva Lopez-Angelo, Assistant Superintendent

David Lamb, EL and Family Engagement District Coordinator

Erika's Lighthouse School Implementation Plan

School: _____

Step 1: Planning and Designating Leads (Weeks 1-3)

Assign Pillar Leads: Identify appropriate staff members to lead each area. Recommended leads include Teachers, School Counselors, or Social Workers.

- Classroom: _____
- Staff: _____
- Family: _____

*Ensure classroom leads prepare the school plan for teaching the classroom curriculum. They must:

- Review online content.
- Create/share draft plan for classroom instruction in alignment with the following guidelines:
  - Target Grade Levels: Grades 4/5, 7/8, and 9/10
  - Timing: Taught during the school day
  - Primary Instructor(s): Teachers, School Counselors, or Social Workers:

    _____
  - Pre/Post Assessment: Data collection
  - Calendar Dates/Times: Classroom instruction schedule (must include a schoolwide lesson before winter break and a schoolwide lesson before summer break.)

Phase 2: Staff Training & Protocol Review (Weeks 3-4)

- Staff Training: Administrators should host the on-demand Virtual Staff Training for all staff. This covers the signs and symptoms of depression, how to be a trusted adult, and how to manage a mental health crisis.
- Encourage staff to use the AI role-playing tool to practice judgment-free conversations about mental health with students, which will help build their confidence.
- Bring the staff together to formally discuss depression, suicide, and the responsibilities of being a Trusted Adult.
- Administrators must ensure a solid plan is in place for self-referrals. This includes having counselors, social workers, or other appropriate staff available on the days the curriculum is taught.

Phase 3: Communication and Pre-Implementation (Weeks 4-8)

- Family Engagement: Distribute the Family Letter to parents and caregivers prior to teaching the classroom modules. You have the option to host a Family Workshop on Adolescent Depression & Suicide using turn-key resources.
- Scheduling: Administrators should review the teaching schedule:
  - Ensure lessons occur during the school day.
  - Verify that a schoolwide lesson is designated before winter break and summer break.
  - Ensure standard lessons are not taking place on a Friday, at the very end of the school day, or directly before a break so students have time to seek help.

Phase 4: Program Launch and Evaluation (Weeks 9-10+)

- Roll out the 4-lesson curriculum to grades 4/5, 7/8, and 9/10 during the school day (delivered by Social Workers, Counselors, or Teachers). Remind all staff to be prepared for an increase in students seeking help or turning in self-referral cards.
- Ensure students receive Family Engagement Bookmarks to take home during the classroom education phase.
- Administrators should partner with staff to evaluate the program's effectiveness and complete the "Report on Impact Form".

2026 BOARD OF TRUSTEE COMMITTEE ASSIGNMENTS

COMMITTEE	MEMBER	MEMBER	MEMBER	1st ALTERNATE	2nd ALTERNATE
NCSD-Managed					
Attendance Truancy Advisory (NRS 392.126-128)	Mrs. Campos	Mrs. Fischer	Mr. Harris		
Career & Technical Skills (NRS 388.385)	Mr. Daffer			Mr. Gent	Mrs. Fischer
Crisis Management (NRS 388.241)	Mr. Small	Mr. Gent	Mr. White	Mrs. Campos	
Health Insurance (Union Contracts)	Mr. Small	Mrs. Fischer			
Policy (NCSD Policy 0560)	Mr. White	Mrs. Fischer	Mr. Daffer	Mrs. Campos	Mr. Harris
Sick Leave Bank (Union Contracts)	Mr. White	Mr. Harris			
County-Managed					
Debt Management Commission		Mr. Daffer		Mr. Harris	
NC Regional Economic Development Authority	Mr. Gent			Mr. Daffer	
Parks & Recreation Representative	Mr. Harris	Mr. Gent			
Technology	Mr. Gent			Mr. Small	
Appointments					
Annual Ad Hoc Superintendent Evaluation Committee	Mr. Daffer	Mr. Harris	Mrs. Campos	Mrs. Fischer	
Legislative Representative		Mr. White			
NASB Director	Mr. Small			Mr. Daffer	Mrs. Fischer

Updated 2026.08.20

NOTES

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1445 **Voucher Date:** 08/18/2026 Prepared By: Finance Department

Printed: 08/25/2026 11:06:59 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $9,936.35 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$4,436.75
270	Other Spec/Funds	$149.70
280	Federal Grants	$5,349.90
310	Residential Constr Tax	$0.00
		$9,936.35

Created By: sguthridge **Posted By:** sguthridge **Date:** 08/18/2026 08:41:15 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1445 **08/18/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON.COM		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies	$179.99
		100.000.0000.100.1000.610.12103.10.000.000	General Supplies	$2.59
		100.000.0000.100.1000.610.12103.10.000.043	General Supplies	$1,000.00
		100.000.0000.100.1000.610.12108.10.000.000	General Supplies	$5.36
		100.000.0000.100.1000.610.12108.10.000.043	General Supplies	$1,000.00
		100.000.0000.100.1000.610.12301.20.000.000	General Supplies	$0.95
		100.000.0000.100.1000.610.12301.20.000.043	General Supplies	$925.00
		280.633.0000.400.1000.654.12207.10.000.224	Supplies-Tech < $1,000 useful life > 1 year	$290.00
		280.633.0000.400.1000.654.12207.10.000.225	Supplies-Tech < $1,000 useful life > 1 year	$4.93
		280.715.0000.400.2213.654.12000.00.000.224	Supplies-Tech < $1,000 useful life > 1 year	$1,671.68
		280.715.0000.400.2213.654.12000.00.000.225	Supplies-Tech < $1,000 useful life > 1 year	$10.22
		280.715.0000.400.2515.650.12000.00.000.224	Supplies-Info Tech Rel	$514.00
		280.715.0000.400.2515.650.12000.00.000.225	Supplies-Info Tech Rel	$14.90
			Vendor Total:	$5,619.62
Assured Document Destruction	579	P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2510.610.12000.00.000.000	General Supplies	$259.21
			Vendor Total:	$259.21
Barnes & Noble, Inc		P-Card Payee: JP Morgan Chase Bank		
		270.027.1920.000.0000.000.12000.00.000.000	Moose Lodge Donation	$149.70
			Vendor Total:	$149.70
BIG D FLOOR COVERING		P-Card Payee: JP Morgan Chase Bank		
		310.000.0000.000.4700.610.12207.10.000.000	General Supplies	$0.00
			Vendor Total:	$0.00
HP DIRECT - SMB		P-Card Payee: JP Morgan Chase Bank		
		280.715.0000.400.2515.650.12000.00.000.224	Supplies-Info Tech Rel	$1,735.97
			Vendor Total:	$1,735.97
NUGGET CASINO		P-Card Payee: JP Morgan Chase Bank		
		280.631.0000.300.2213.581.12000.00.000.000	Travel-Teacher	$481.70

Voucher Supplement Account Summary

Voucher Batch Number: 1445 **08/18/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		280.631.0000.300.2515.585.12000.00.000.000	Travel-Non-Lic Admin		$440.66
				Vendor Total:	$922.36
Safety Vest Warehouse		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2600.610.12000.00.000.000	General Supplies		$106.74
				Vendor Total:	$106.74
Silver Springs Water		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies		$35.28
				Vendor Total:	$35.28
Southwest Airlines		P-Card Payee: JP Morgan Chase Bank			
		280.633.0000.400.2213.581.12207.10.000.225	Travel-Teacher		$185.84
				Vendor Total:	$185.84
Staples.com		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.100.1000.610.12604.30.000.000	General Supplies		$131.64
				Vendor Total:	$131.64
Verizon Wireless	496	P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2321.534.12000.00.000.000	Telephone-Cell Services		$80.02
		100.000.0000.000.2410.534.12202.10.000.000	Telephone-Cell Services		$34.85
		100.000.0000.000.2410.534.12602.30.000.000	Telephone-Cell Services		$34.85
		100.000.0000.000.2410.534.12603.30.000.000	Telephone-Cell Services		$34.85
		100.000.0000.000.2410.534.12605.30.000.000	Telephone-Cell Services		$34.85
		100.000.0000.000.2600.534.12003.00.000.000	Telephone-Cell Services		$311.22
		100.000.0000.000.2600.534.12004.00.000.000	Telephone-Cell Services		$103.74
		100.000.0000.000.2730.534.12000.00.000.000	Telephone-Cell Services		$51.87
		100.000.0000.000.2730.534.12008.00.000.000	Telephone-Cell Services		$51.87
		100.000.0000.000.2730.534.12009.00.000.000	Telephone-Cell Services		$51.87
				Vendor Total:	$789.99
				Grand Total:	$9,936.35

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1448 **Voucher Date:** 08/19/2026 Prepared By: Finance Department

Printed: 08/25/2026 11:07:12 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $9.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
290	Food Service	$9.00
		$9.00

Created By: sguthridge **Posted By:** sguthridge **Date:** 08/19/2026 15:17:57 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1448 **08/19/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Miller, Jason T				
		290.000.1610.000.0000.000.12301.00.000.000	Daily Sales-Reimb Prog	$9.00
			Vendor Total:	$9.00
			Grand Total:	$9.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1449 **Voucher Date:** 08/20/2026 Prepared By: Finance Department

Printed: 08/25/2026 11:07:24 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $818.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$818.00
		$818.00

Created By: aperchetti **Posted By:** aperchetti **Date:** 08/19/2026 11:01:03 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1449 **08/20/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
Kill A Watt LLC					
		100.000.0000.000.2600.430.12604.30.000.000	Repairs & Maintenance		$750.00
				Vendor Total:	$750.00
Philips, Sammi D.					
		100.000.0000.920.2700.587.12605.30.000.000	Travel-Other Class		$68.00
				Vendor Total:	$68.00
				Grand Total:	$818.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1034 **Voucher Date:** 08/11/2026 Prepared By: Finance Department

Printed: 08/25/2026 10:58:52 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of ($2,580.00) on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	($2,580.00)
		($2,580.00)

Created By: jnovak **Posted By:** jnovak **Date:** 08/11/2026 08:37:27 Page: 1

Finance Department

Raymond Ritchie

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1034 **08/11/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Cummins Rocky Mountain, LLC	5			
		100.000.0000.000.2730.653.12008.00.000.000	Web-based programs	($860.00)
		100.000.0000.000.2730.653.12009.00.000.000	Web-based programs	($1,720.00)
			Vendor Total:	($2,580.00)
			Grand Total:	($2,580.00)

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1035 **Voucher Date:** 08/12/2026 Prepared By: Finance Department

Printed: 08/25/2026 10:59:07 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $52,684.82 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$2,026.33
240	State Grants	$1,492.99
250	Special Education	$32,258.23
280	Federal Grants	$10,247.27
290	Food Service	$6,660.00
		$52,684.82

Created By: sguthridge **Posted By:** sguthridge **Date:** 08/12/2026 11:16:42 Page: 1

Voucher Supplement Account Summary

Voucher Batch Number: 1035 **08/12/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
AT&T	580			
		100.000.0000.000.2410.533.12210.10.000.000 **Check #: 201749**	Telephone-Land Line	$86.00
			Vendor Total:	$86.00
AT&T 2	580			
		100.000.0000.000.2321.533.12006.00.000.000 **Check #: 201750**	Telephone-Land Line	$64.59
		100.000.0000.000.2410.533.12101.10.000.000 **Check #: 201750**	Telephone-Land Line	$0.14
		100.000.0000.000.2410.533.12102.10.000.000 **Check #: 201750**	Telephone-Land Line	$0.56
		100.000.0000.000.2410.533.12103.10.000.000 **Check #: 201750**	Telephone-Land Line	$0.14
		100.000.0000.000.2410.533.12105.10.000.000 **Check #: 201750**	Telephone-Land Line	$0.04
		100.000.0000.000.2410.533.12106.10.000.000 **Check #: 201750**	Telephone-Land Line	$0.11
		100.000.0000.000.2410.533.12108.10.000.000 **Check #: 201750**	Telephone-Land Line	$0.28
		100.000.0000.000.2410.533.12201.10.000.000 **Check #: 201750**	Telephone-Land Line	$0.07
		100.000.0000.000.2410.533.12202.10.000.000 **Check #: 201750**	Telephone-Land Line	$4.08
		100.000.0000.000.2410.533.12206.10.000.000 **Check #: 201750**	Telephone-Land Line	$0.21
		100.000.0000.000.2410.533.12207.10.000.000 **Check #: 201750**	Telephone-Land Line	$0.21
		100.000.0000.000.2410.533.12210.10.000.000 **Check #: 201750**	Telephone-Land Line	$0.89
		100.000.0000.000.2410.533.12301.20.000.000 **Check #: 201750**	Telephone-Land Line	$0.49
		100.000.0000.000.2410.533.12311.20.000.000 **Check #: 201750**	Telephone-Land Line	$0.07

Voucher Supplement Account Summary

Voucher Batch Number: 1035 **08/12/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2410.533.12312.20.000.000 **Check #: 201750**	Telephone-Land Line	$2.45
		100.000.0000.000.2410.533.12313.20.000.000 **Check #: 201750**	Telephone-Land Line	$0.07
		100.000.0000.000.2410.533.12315.20.000.000 **Check #: 201750**	Telephone-Land Line	$0.05
		100.000.0000.000.2410.533.12316.20.000.000 **Check #: 201750**	Telephone-Land Line	$0.10
		100.000.0000.000.2410.533.12601.30.000.000 **Check #: 201750**	Telephone-Land Line	$0.19
		100.000.0000.000.2410.533.12602.30.000.000 **Check #: 201750**	Telephone-Land Line	$0.05
		100.000.0000.000.2410.533.12603.30.000.000 **Check #: 201750**	Telephone-Land Line	$2.45
		100.000.0000.000.2410.533.12604.30.000.000 **Check #: 201750**	Telephone-Land Line	$1.11
		100.000.0000.000.2410.533.12605.30.000.000 **Check #: 201750**	Telephone-Land Line	$0.07
		100.000.0000.000.2410.533.12606.30.000.000 **Check #: 201750**	Telephone-Land Line	$0.14
		100.000.0000.000.2410.533.12607.20.000.000 **Check #: 201750**	Telephone-Land Line	$0.14
		100.000.0000.000.2510.533.12007.00.000.000 **Check #: 201750**	Telephone-Land Line	$28.37
		100.000.0000.000.2700.533.12008.00.000.000 **Check #: 201750**	Telephone-Land Line	$0.82
		100.000.0000.000.2700.533.12009.00.000.000 **Check #: 201750**	Telephone-Land Line	$0.29
		250.000.0000.291.2200.533.12000.00.000.000 **Check #: 201750**	Telephone-Land Line	$0.40
		280.633.0000.400.2110.533.12000.00.000.225 **Check #: 201750**	Telephone-Land Line	$0.07
			Vendor Total:	$108.65
Board of Regents	483			

Voucher Supplement Account Summary

Voucher Batch Number: 1035 **08/12/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.0000.000.12016.00.409.000 **Check #: 201751**	Grant Clearing		$500.00
				Vendor Total:	$500.00
Crisis Prevention Institute	10				
		280.639.0000.200.2100.336.12000.00.000.000 **Check #: 201752**	Training-Other Lic		$4,949.00
		280.639.0000.200.2200.331.12000.00.000.000 **Check #: 201752**	Training-Teacher		$2,499.00
		280.639.0000.200.2200.640.12000.00.000.000 **Check #: 201752**	Books & Periodicals		$2,799.20
				Vendor Total:	$10,247.20
Department of Public Safety					
		100.000.0000.000.0000.000.12001.00.408.000 **Check #: 201753**	Misc Clearing		$243.00
		100.000.0000.000.2570.349.12000.00.000.000 **Check #: 201753**	Background Checks		$195.00
				Vendor Total:	$438.00
Everway LLC					
		250.000.0000.291.1000.653.12000.00.000.000 **Check #: 201754**	Web-based programs		$2,718.46
		250.000.0000.291.1000.653.12102.10.000.000 **Check #: 201754**	Web-based programs		$897.99
		250.000.0000.291.1000.653.12108.10.000.000 **Check #: 201754**	Web-based programs		$2,257.22
		250.000.0000.291.1000.653.12201.10.000.000 **Check #: 201754**	Web-based programs		$1,359.23
		250.000.0000.291.1000.653.12207.10.000.000 **Check #: 201754**	Web-based programs		$2,257.22
		250.000.0000.291.1000.653.12210.10.000.000 **Check #: 201754**	Web-based programs		$3,616.45
		250.000.0000.291.1000.653.12301.20.000.000 **Check #: 201754**	Web-based programs		$4,803.84

Voucher Supplement Account Summary

Voucher Batch Number: 1035 **08/12/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		250.000.0000.291.1000.653.12311.20.000.000 **Check #: 201754**	Web-based programs		$2,960.51
		250.000.0000.291.1000.653.12601.30.000.000 **Check #: 201754**	Web-based programs		$1,601.28
		250.000.0000.291.1000.653.12604.30.000.000 **Check #: 201754**	Web-based programs		$7,764.35
		250.000.0000.291.1000.653.12605.30.000.000 **Check #: 201754**	Web-based programs		$1,601.28
				Vendor Total:	$31,837.83
Frontier Communications.	112				
		100.000.0000.000.2410.533.12202.10.000.000 **Check #: 201755**	Telephone-Land Line		$100.78
		100.000.0000.000.2510.533.12007.00.000.000 **Check #: 201755**	Telephone-Land Line		$103.99
		100.000.0000.000.2600.533.12004.00.000.000 **Check #: 201755**	Telephone-Land Line		$30.46
		100.000.0000.000.2700.533.12008.00.000.000 **Check #: 201755**	Telephone-Land Line		$58.92
				Vendor Total:	$294.15
GlacierGrid, Inc.					
		290.000.0000.000.3100.650.12000.00.000.000 **Check #: 201756**	Supplies-Info Tech Rel		$6,660.00
				Vendor Total:	$6,660.00
Marzano Resources LLC					
		240.241.0000.400.2210.640.12000.00.000.000 **Check #: 201757**	Books & Periodicals		$1,492.99
				Vendor Total:	$1,492.99
Maupin, Cox & Legoy	200				
		100.000.0000.000.2321.340.12000.00.000.000 **Check #: 201758**	Other Prof Svcs		$600.00
				Vendor Total:	$600.00
William Justin Crucet Emens					

Voucher Supplement Account Summary

Voucher Batch Number: 1035 **08/12/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		250.000.0000.290.2100.340.12000.00.000.000 **Check #: 201759**	Other Prof Svcs	$420.00
			Vendor Total:	$420.00
			Grand Total:	$52,684.82

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1036 **Voucher Date:** 08/13/2026 Prepared By: Finance Department

Printed: 08/25/2026 10:59:21 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $296,199.38 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
280	Federal Grants	$170,167.00
290	Food Service	$37,323.36
702	Health Insurance	$85,894.72
703	Workers Comp	$2,814.30
		$296,199.38

Created By: sguthridge **Posted By:** sguthridge **Date:** 08/12/2026 11:17:10 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1036 **08/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
Alsco, Inc.					
		290.000.0000.000.3100.610.12210.10.000.021	General Supplies		$79.90
		290.000.0000.000.3100.610.12301.20.000.021	General Supplies		$128.50
		290.000.0000.000.3100.610.12604.30.000.021	General Supplies		$117.10
				Vendor Total:	$325.50
Curriculum Associates	48				
		280.633.0000.400.1000.653.12000.00.000.226	Web-based programs		$61,877.18
		280.709.0000.400.1000.653.12000.00.000.224	Web-based programs		$79,489.82
		280.709.0000.400.2213.331.12000.00.000.224	Training-Teacher		$28,800.00
				Vendor Total:	$170,167.00
Get Fresh Sales, Inc					
		290.000.0000.000.3100.630.12108.10.000.021	Food		$127.21
		290.000.0000.000.3100.630.12210.10.000.021	Food		$781.30
		290.000.0000.000.3100.630.12301.20.000.021	Food		$948.09
		290.000.0000.000.3100.630.12604.30.000.021	Food		$1,261.61
				Vendor Total:	$3,118.21
Lucent Health HI					
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$51,380.97
				Vendor Total:	$51,380.97
Nevada Dept of Agriculture					
		290.000.0000.000.3100.630.12602.30.000.000	Food		$847.80
		290.000.0000.000.3100.630.12603.30.000.000	Food		$2,314.62
		290.000.0000.000.3100.630.12605.30.000.000	Food		$1,399.86
				Vendor Total:	$4,562.28
Nicholas & Co., Inc.					
		290.000.0000.000.3100.610.12202.10.000.000	General Supplies		$121.06
		290.000.0000.000.3100.610.12311.20.000.000	General Supplies		$195.52
		290.000.0000.000.3100.610.12605.30.000.000	General Supplies		$44.46
		290.000.0000.000.3100.630.12202.10.000.000	Food		$1,329.32

Voucher Supplement Account Summary

Voucher Batch Number: 1036 **08/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		290.000.0000.000.3100.630.12210.10.000.021	Food		$1,080.19
		290.000.0000.000.3100.630.12301.20.000.021	Food		$1,240.17
		290.000.0000.000.3100.630.12311.20.000.000	Food		$1,123.76
		290.000.0000.000.3100.630.12316.20.000.000	Food		$926.12
		290.000.0000.000.3100.630.12601.30.000.000	Food		$1,361.84
		290.000.0000.000.3100.630.12602.30.000.000	Food		$1,075.99
		290.000.0000.000.3100.630.12603.30.000.000	Food		$824.75
		290.000.0000.000.3100.630.12604.30.000.021	Food		$1,784.50
		290.000.0000.000.3100.630.12605.30.000.000	Food		$2,568.89
				Vendor Total:	$13,676.57
Nye County School District WC					
		703.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$2,814.30
				Vendor Total:	$2,814.30
Rocky Mountain Hospital and Medical Serv					
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$34,513.75
				Vendor Total:	$34,513.75
The Lavatory NV LLC					
		290.000.0000.000.3100.442.12311.20.000.000	Rental-Equip/Vehicles		$2,698.80
				Vendor Total:	$2,698.80
Wiremen Electrical LLC					
		290.000.0000.000.4700.430.12102.10.000.000	Repairs & Maintenance		$2,273.00
		290.000.0000.000.4700.430.12108.10.000.000	Repairs & Maintenance		$1,637.00
		290.000.0000.000.4700.430.12206.10.000.000	Repairs & Maintenance		$2,273.00
		290.000.0000.000.4700.430.12207.10.000.000	Repairs & Maintenance		$1,982.00
		290.000.0000.000.4700.430.12210.10.000.000	Repairs & Maintenance		$1,888.00
		290.000.0000.000.4700.430.12301.20.000.000	Repairs & Maintenance		$2,889.00
				Vendor Total:	$12,942.00
				Grand Total:	$296,199.38

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1037 **Voucher Date:** 08/12/2026 Prepared By: Finance Department

Printed: 08/25/2026 10:59:36 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $84,199.73 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$65,275.99
310	Residential Constr Tax	$14,930.00
330	Building & Sites	$3,993.74
		$84,199.73

Created By: aperchetti **Posted By:** aperchetti **Date:** 08/12/2026 15:20:01 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1037 **08/12/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
Blue Line Air Conditioning & Plumbing					
		310.000.0000.000.4700.430.12108.10.000.000 **Check #: 201760**	Repairs & Maintenance		$14,930.00
				Vendor Total:	$14,930.00
CDW Government, Inc	643				
		100.000.0000.000.2580.352.12000.00.000.000 **Check #: 201761**	Other Technical Services		$799.00
				Vendor Total:	$799.00
Certified Laboratories Division					
		100.000.0000.000.2730.340.12009.00.000.000 **Check #: 201762**	Other Prof Svcs		$11,060.00
				Vendor Total:	$11,060.00
Cintas	655				
		100.000.0000.000.2700.610.12009.00.000.000 **Check #: 201763**	General Supplies		$104.45
				Vendor Total:	$104.45
Cummins Rocky Mountain, LLC	5				
		100.000.0000.000.2730.653.12008.00.000.000 **Check #: 201764**	Web-based programs		$860.00
		100.000.0000.000.2730.653.12009.00.000.000 **Check #: 201764**	Web-based programs		$1,720.00
				Vendor Total:	$2,580.00
D.R.S.					
		100.000.0000.000.2570.341.12000.00.000.000 **Check #: 201765**	Drug Testing		$56.00
				Vendor Total:	$56.00
DJB Gas Services Inc.					
		100.000.0000.000.2600.610.12210.10.000.000 **Check #: 201766**	General Supplies		$51.56
		100.000.0000.000.2600.610.12604.30.000.000 **Check #: 201766**	General Supplies		$77.07
				Vendor Total:	$128.63

Voucher Supplement Account Summary

Voucher Batch Number: 1037 **08/12/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
EICS, LLC	80				
		330.050.0000.000.2600.340.12017.00.000.000 **Check #: 201767**	Other Prof Svcs		$3,993.74
				Vendor Total:	$3,993.74
Emcor Service Nevada					
		100.000.0000.000.2600.430.12102.10.000.000 **Check #: 201768**	Repairs & Maintenance		$1,914.75
		100.000.0000.000.2600.430.12601.30.000.000 **Check #: 201768**	Repairs & Maintenance		$3,611.75
		100.000.0000.000.2600.430.12603.30.000.000 **Check #: 201768**	Repairs & Maintenance		$1,914.75
		100.000.0000.000.2600.430.12604.30.000.000 **Check #: 201768**	Repairs & Maintenance		$1,914.75
				Vendor Total:	$9,356.00
Great Basin Water Company					
		100.000.0000.000.2600.411.12108.10.000.000 **Check #: 201769**	Water/Sewer		$3,030.64
		100.000.0000.000.2600.411.12206.10.000.000 **Check #: 201769**	Water/Sewer		$647.28
				Vendor Total:	$3,677.92
H & M Pipe Supply	19				
		100.000.0000.000.2600.610.12102.10.000.000 **Check #: 201770**	General Supplies		$6.00
		100.000.0000.000.2600.610.12105.10.000.000 **Check #: 201770**	General Supplies		$7.92
		100.000.0000.000.2600.610.12108.10.000.000 **Check #: 201770**	General Supplies		$87.00
		100.000.0000.000.2600.610.12202.10.000.000 **Check #: 201770**	General Supplies		$554.60
		100.000.0000.000.2600.610.12207.10.000.000 **Check #: 201770**	General Supplies		$262.92
		100.000.0000.000.2600.610.12210.10.000.000 **Check #: 201770**	General Supplies		$149.30

Voucher Supplement Account Summary

Voucher Batch Number: 1037 **08/12/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2600.610.12315.20.000.000 **Check #: 201770**	General Supplies		$7.92
		100.000.0000.000.2600.610.12602.30.000.000 **Check #: 201770**	General Supplies		$8.16
		100.000.0000.000.2600.610.12604.30.000.000 **Check #: 201770**	General Supplies		$1,120.00
				Vendor Total:	$2,203.82
Mike's Rubbish and Recycling					
		100.000.0000.000.2600.421.12007.00.000.000 **Check #: 201771**	Garbage/Disposal		$103.00
		100.000.0000.000.2600.421.12008.00.000.000 **Check #: 201771**	Garbage/Disposal		$103.00
		100.000.0000.000.2600.421.12202.10.000.000 **Check #: 201771**	Garbage/Disposal		$346.00
		100.000.0000.000.2600.421.12312.20.000.000 **Check #: 201771**	Garbage/Disposal		$276.00
		100.000.0000.000.2600.421.12603.30.000.000 **Check #: 201771**	Garbage/Disposal		$276.00
				Vendor Total:	$1,104.00
NAPA Auto Parts.	465				
		100.000.0000.000.2600.610.12604.30.000.000 **Check #: 201772**	General Supplies		$21.20
		100.000.0000.000.2650.610.12009.00.000.000 **Check #: 201772**	General Supplies		$36.47
		100.000.0000.000.2730.610.12009.00.000.000 **Check #: 201772**	General Supplies		$90.57
				Vendor Total:	$148.24
NV Energy	253				
		100.000.0000.000.2600.622.12005.00.000.000 **Check #: 201773**	Electricity		$55.47
		100.000.0000.000.2600.622.12007.00.000.000 **Check #: 201773**	Electricity		$381.16

Voucher Supplement Account Summary

Voucher Batch Number: 1037 **08/12/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2600.622.12008.00.000.000 **Check #: 201773**	Electricity		$118.08
		100.000.0000.000.2600.622.12103.10.000.000 **Check #: 201773**	Electricity		$1,178.36
		100.000.0000.000.2600.622.12105.10.000.000 **Check #: 201773**	Electricity		$239.45
		100.000.0000.000.2600.622.12202.10.000.000 **Check #: 201773**	Electricity		$910.76
		100.000.0000.000.2600.622.12312.20.000.000 **Check #: 201773**	Electricity		$3,690.12
		100.000.0000.000.2600.622.12313.20.000.000 **Check #: 201773**	Electricity		$1,178.36
		100.000.0000.000.2600.622.12315.20.000.000 **Check #: 201773**	Electricity		$239.46
		100.000.0000.000.2600.622.12602.30.000.000 **Check #: 201773**	Electricity		$239.45
		100.000.0000.000.2600.622.12603.30.000.000 **Check #: 201773**	Electricity		$3,690.12
		100.000.0000.000.2600.622.12605.30.000.000 **Check #: 201773**	Electricity		$1,178.36
				Vendor Total:	$13,099.15
Pahrump Rentals	275				
		100.000.0000.000.2600.442.12603.30.000.000 **Check #: 201774**	Rental-Equip/Vehicles		$367.84
				Vendor Total:	$367.84
Round Mountain Public Utilities_	554				
		100.000.0000.000.2600.411.12103.10.000.000 **Check #: 201775**	Water/Sewer		$1,661.33
		100.000.0000.000.2600.411.12313.20.000.000 **Check #: 201775**	Water/Sewer		$1,661.34
		100.000.0000.000.2600.411.12605.30.000.000 **Check #: 201775**	Water/Sewer		$1,661.33
				Vendor Total:	$4,984.00

Voucher Supplement Account Summary

Voucher Batch Number: 1037 **08/12/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
RSD Total Control	356				
		100.000.0000.000.2600.610.12102.10.000.000 **Check #: 201776**	General Supplies		$428.92
				Vendor Total:	$428.92
Southern Nevada Officials Association	404				
		100.000.0000.920.1000.360.12604.30.000.000 **Check #: 201777**	Official Fees		$14,636.16
				Vendor Total:	$14,636.16
Steve's Auto & Truck Parts	417				
		100.000.0000.000.2600.610.12105.10.000.000 **Check #: 201778**	General Supplies		$51.59
		100.000.0000.000.2650.610.12008.00.000.000 **Check #: 201778**	General Supplies		$490.27
				Vendor Total:	$541.86
				Grand Total:	$84,199.73

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1038 **Voucher Date:** 08/13/2026 Prepared By: Finance Department

Printed: 08/25/2026 10:59:51 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $79,335.01 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$72,995.31
330	Building & Sites	$528.00
360	Bond Issues	$1,680.00
703	Workers Comp	$4,131.70
		$79,335.01

Created By: aperchetti **Posted By:** aperchetti **Date:** 08/12/2026 15:12:34 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1038 **08/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
A/C Parts Connection					
		100.000.0000.000.2600.610.12607.20.000.000	General Supplies		$28.08
				Vendor Total:	$28.08
Cannon Cochran Management Services, Inc.					
		703.000.0000.000.2570.340.12000.00.000.000	Other Prof Svcs		$4,131.70
				Vendor Total:	$4,131.70
Central Nevada Sports Officials					
		100.000.0000.920.1000.360.12601.30.000.000	Official Fees		$7,922.15
				Vendor Total:	$7,922.15
D&H Cleaning					
		100.000.0000.000.2600.422.12202.10.000.000	Janitorial/Custodial		$1,920.00
		100.000.0000.000.2600.422.12312.20.000.000	Janitorial/Custodial		$1,520.00
		100.000.0000.000.2600.422.12603.30.000.000	Janitorial/Custodial		$1,520.00
				Vendor Total:	$4,960.00
Darrin E. Tuck					
		100.000.0000.000.2600.340.12604.30.000.000	Other Prof Svcs		$500.00
				Vendor Total:	$500.00
Desert Utilities	60				
		100.000.0000.000.2600.411.12102.10.000.000	Water/Sewer		$3,138.44
		100.000.0000.000.2600.411.12301.20.000.000	Water/Sewer		$8,454.19
				Vendor Total:	$11,592.63
Farrell Bartakian Family Chiropractic					
		100.000.0000.000.2700.341.12000.00.000.000	Drug Testing		$500.00
				Vendor Total:	$500.00
Grainger, Inc	13				
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies		$428.53
				Vendor Total:	$428.53
Henderson Building Solutions, LLC					
		360.016.0000.000.4500.450.12202.10.000.000	Construction Services		$1,680.00

Voucher Supplement Account Summary

Voucher Batch Number: 1038 **08/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$1,680.00
Joe's Sanitation Service	149				
		100.000.0000.000.2600.430.12009.00.000.000	Repairs & Maintenance		$1,197.95
		100.000.0000.000.2600.430.12102.10.000.000	Repairs & Maintenance		$486.00
		100.000.0000.000.2600.430.12106.10.000.000	Repairs & Maintenance		$3,811.58
		100.000.0000.000.2600.430.12108.10.000.000	Repairs & Maintenance		$1,074.00
		100.000.0000.000.2600.430.12206.10.000.000	Repairs & Maintenance		$673.00
		100.000.0000.000.2600.430.12207.10.000.000	Repairs & Maintenance		$607.00
		100.000.0000.000.2600.430.12210.10.000.000	Repairs & Maintenance		$437.00
		100.000.0000.000.2600.430.12301.20.000.000	Repairs & Maintenance		$649.00
		100.000.0000.000.2600.430.12601.30.000.000	Repairs & Maintenance		$1,386.00
		100.000.0000.000.2600.430.12604.30.000.000	Repairs & Maintenance		$935.00
		100.000.0000.000.2600.442.12301.20.000.000	Rental-Equip/Vehicles		$554.60
		330.050.0000.000.2600.430.12017.00.000.000	Repairs & Maintenance		$528.00
				Vendor Total:	$12,339.13
Petaros, Jonathan P.					
		100.000.0000.000.2700.587.12000.00.000.000	Travel-Other Class		$73.00
				Vendor Total:	$73.00
Quest Diagnostics	323				
		100.000.0000.000.2570.341.12000.00.000.000	Drug Testing		$235.40
				Vendor Total:	$235.40
Samsara Inc.					
		100.000.0000.000.2700.653.12000.00.000.000	Web-based programs		$20,400.16
				Vendor Total:	$20,400.16
Senergy Petroleum, LLC					
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies		$214.29
		100.000.0000.000.2730.610.12010.00.000.000	General Supplies		$574.86
				Vendor Total:	$789.15
Sunbelt Controls					

Voucher Supplement Account Summary

Voucher Batch Number: 1038 **08/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2600.430.12102.10.000.000	Repairs & Maintenance		$480.00
		100.000.0000.000.2600.430.12207.10.000.000	Repairs & Maintenance		$480.00
		100.000.0000.000.2600.430.12210.10.000.000	Repairs & Maintenance		$480.00
		100.000.0000.000.2600.430.12301.20.000.000	Repairs & Maintenance		$480.00
		100.000.0000.000.2600.430.12601.30.000.000	Repairs & Maintenance		$480.00
		100.000.0000.000.2600.430.12604.30.000.000	Repairs & Maintenance		$480.00
				Vendor Total:	$2,880.00
Tahoe Supply Company, Inc.					
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies		$81.11
		100.000.0000.000.2600.610.12207.10.000.000	General Supplies		$2,812.10
		100.000.0000.000.2600.610.12301.20.000.000	General Supplies		$4,493.95
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies		$2,867.92
				Vendor Total:	$10,255.08
Tortuga Carwash SL					
		100.000.0000.000.2650.430.12009.00.000.000	Repairs & Maintenance		$620.00
				Vendor Total:	$620.00
				Grand Total:	$79,335.01

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1039 **Voucher Date:** 08/14/2026 Prepared By: Finance Department

Printed: 08/25/2026 11:00:06 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $445.20 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$445.20
		$445.20

Created By: aperchetti **Posted By:** aperchetti **Date:** 08/13/2026 09:06:29 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1039 **08/14/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Central Nevada Sports Officials				
		100.000.0000.920.1000.360.12601.30.000.000	Official Fees	$445.20
			Vendor Total:	$445.20
			Grand Total:	$445.20

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1043 **Voucher Date:** 08/19/2026 Prepared By: Finance Department

Printed: 08/25/2026 11:00:22 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $6,303.31 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
240	State Grants	$2,745.00
280	Federal Grants	$2,748.35
290	Food Service	$809.96
		$6,303.31

Created By: sguthridge **Posted By:** sguthridge **Date:** 08/19/2026 15:15:05 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1043 **08/19/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
CDW Government, Inc	643			
		280.639.0000.200.2200.652.12604.30.000.000 **Check #: 201797**	Supplies/Equip - IT Rel Items of Value	$1,959.00
			Vendor Total:	$1,959.00
Crisis Prevention Institute	10			
		280.639.0000.200.2200.810.12000.00.000.000 **Check #: 201798**	Dues & Fees	$200.00
			Vendor Total:	$200.00
Jones & Bartlett Learning, LLC				
		240.300.0000.300.1000.653.12601.30.000.028 **Check #: 201799**	Web-based programs	$2,745.00
			Vendor Total:	$2,745.00
Marzano Resources LLC				
		280.633.0000.400.2210.640.12102.10.000.225 **Check #: 201800**	Books & Periodicals	($19.67)
		280.633.0000.400.2213.640.12102.10.000.225 **Check #: 201800**	Books & Periodicals	$609.02
			Vendor Total:	$589.35
RSD Total Control	356			
		290.000.0000.000.2600.610.12311.20.000.000 **Check #: 201801**	General Supplies	$809.96
			Vendor Total:	$809.96
			Grand Total:	$6,303.31

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1044 **Voucher Date:** 08/20/2026 Prepared By: Finance Department

Printed: 08/25/2026 11:00:37 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $977,670.45 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
240	State Grants	$8,335.00
250	Special Education	$5,200.00
285	Federal Medicaid Reimbursement	$880.00
290	Food Service	$775,034.77
330	Building & Sites	$0.00
702	Health Insurance	$177,608.23
703	Workers Comp	$10,612.45
		$977,670.45

Created By: sguthridge **Posted By:** sguthridge **Date:** 08/19/2026 15:14:57 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1044 **08/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
American Southwest Electric					
		290.000.0000.000.4700.450.12102.10.000.000	Construction Services		$140,570.61
		290.000.0000.000.4700.450.12108.10.000.000	Construction Services		$140,570.61
		290.000.0000.000.4700.450.12601.30.000.000	Construction Services		$225,994.36
		290.000.0000.000.4700.450.12603.30.000.000	Construction Services		$230,005.64
		330.050.0000.000.4700.450.12017.00.000.000	Construction Services		$0.00
				Vendor Total:	$737,141.22
CodeHS					
		240.300.0000.300.1000.653.12604.30.000.029	Web-based programs		$4,150.00
				Vendor Total:	$4,150.00
Culinary Depot					
		290.000.0000.000.3100.730.12301.20.000.000	Equipment		$8,389.62
				Vendor Total:	$8,389.62
Garner Enterprises, LLC					
		250.000.0000.292.2150.340.12000.00.000.000	Other Prof Svcs		$5,200.00
		285.000.0000.000.2510.340.12000.00.000.000	Other Prof Svcs		$880.00
				Vendor Total:	$6,080.00
Lucent Health HI					
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$61,973.48
				Vendor Total:	$61,973.48
Nevada Dept of Agriculture					
		290.000.0000.000.3100.630.12102.10.000.000	Food		$4,346.42
		290.000.0000.000.3100.630.12108.10.000.000	Food		$4,539.51
		290.000.0000.000.3100.630.12206.10.000.000	Food		$1,274.91
		290.000.0000.000.3100.630.12207.10.000.000	Food		$3,684.07
		290.000.0000.000.3100.630.12210.10.000.000	Food		$4,179.35
		290.000.0000.000.3100.630.12301.20.000.000	Food		$2,969.44
		290.000.0000.000.3100.630.12311.20.000.000	Food		$1,422.76
		290.000.0000.000.3100.630.12316.20.000.000	Food		$1,669.49

Voucher Supplement Account Summary

Voucher Batch Number: 1044 **08/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		290.000.0000.000.3100.630.12601.30.000.000	Food		$1,837.47
		290.000.0000.000.3100.630.12604.30.000.000	Food		$3,580.51
				Vendor Total:	$29,503.93
Nye County School District WC					
		703.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$10,612.45
				Vendor Total:	$10,612.45
Rocky Mountain Hospital and Medical Serv					
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$98,018.81
				Vendor Total:	$98,018.81
State of Nevada, PEBP					
		702.000.0000.000.2570.590.12000.00.000.000	Intered./Interagency Purch Svc		$7,049.90
				Vendor Total:	$7,049.90
Teaching Strategies					
		240.236.0000.400.2213.331.12000.00.000.000	Training-Teacher		$4,185.00
				Vendor Total:	$4,185.00
Vision Service Plan (ACH)	499				
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$10,566.04
				Vendor Total:	$10,566.04
				Grand Total:	$977,670.45

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1045 **Voucher Date:** 08/19/2026 Prepared By: Finance Department

Printed: 08/25/2026 11:00:52 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $189,126.94 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$186,001.94
300	Capital Projects	$3,125.00
		$189,126.94

Created By: aperchetti **Posted By:** aperchetti **Date:** 08/19/2026 10:59:55 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1045 **08/19/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
5-Star Students					
		100.000.0000.100.1000.653.12301.20.000.000 **Check #: 201779**	Web-based programs		$2,350.00
				Vendor Total:	$2,350.00
Alvarez Castillo, Ulisses					
		100.000.0000.000.2600.587.12000.00.000.000 **Check #: 201780**	Travel-Other Class		$24.00
				Vendor Total:	$24.00
Blackburn Pest Control					
		100.000.0000.000.2600.430.12106.10.000.000 **Check #: 201781**	Repairs & Maintenance		$150.00
		100.000.0000.000.2600.430.12201.10.000.000 **Check #: 201781**	Repairs & Maintenance		$150.00
		100.000.0000.000.2600.430.12311.20.000.000 **Check #: 201781**	Repairs & Maintenance		$150.00
		100.000.0000.000.2600.430.12316.20.000.000 **Check #: 201781**	Repairs & Maintenance		$150.00
		100.000.0000.000.2600.430.12601.30.000.000 **Check #: 201781**	Repairs & Maintenance		$410.00
				Vendor Total:	$1,010.00
BSN Sports, LLC					
		100.000.0000.920.1000.610.12604.30.000.000 **Check #: 201782**	General Supplies		$5,278.80
				Vendor Total:	$5,278.80
Center Cut Landscaping, LLC					
		100.000.0000.000.2600.430.12102.10.000.000 **Check #: 201783**	Repairs & Maintenance		$898.00
		100.000.0000.000.2600.430.12207.10.000.000 **Check #: 201783**	Repairs & Maintenance		$1,053.00
		100.000.0000.000.2600.430.12301.20.000.000 **Check #: 201783**	Repairs & Maintenance		$1,868.00
		100.000.0000.000.2600.430.12604.30.000.000 **Check #: 201783**	Repairs & Maintenance		$1,528.00

Voucher Supplement Account Summary

Voucher Batch Number: 1045 **08/19/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$5,347.00
Central Nevada Hardware	646				
		100.000.0000.000.2600.610.12004.00.000.000 **Check #: 201784**	General Supplies		$25.47
		100.000.0000.000.2600.610.12007.00.000.000 **Check #: 201784**	General Supplies		$8.99
		100.000.0000.000.2600.610.12103.10.000.000 **Check #: 201784**	General Supplies		$33.85
		100.000.0000.000.2600.610.12105.10.000.000 **Check #: 201784**	General Supplies		$2.97
		100.000.0000.000.2600.610.12202.10.000.000 **Check #: 201784**	General Supplies		$228.80
		100.000.0000.000.2600.610.12312.20.000.000 **Check #: 201784**	General Supplies		$25.30
		100.000.0000.000.2600.610.12313.20.000.000 **Check #: 201784**	General Supplies		$16.92
		100.000.0000.000.2600.610.12315.20.000.000 **Check #: 201784**	General Supplies		$2.96
		100.000.0000.000.2600.610.12602.30.000.000 **Check #: 201784**	General Supplies		$3.06
		100.000.0000.000.2600.610.12603.30.000.000 **Check #: 201784**	General Supplies		$25.32
		100.000.0000.000.2600.610.12605.30.000.000 **Check #: 201784**	General Supplies		$16.92
				Vendor Total:	$390.56
Emcor Service Nevada					
		100.000.0000.000.4700.430.12601.30.000.000 **Check #: 201785**	Repairs & Maintenance		$15,130.00
				Vendor Total:	$15,130.00
H & M Pipe Supply	19				
		100.000.0000.000.2600.610.12106.10.000.000 **Check #: 201786**	General Supplies		$67.00

Voucher Supplement Account Summary

Voucher Batch Number: 1045 **08/19/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2600.610.12202.10.000.000 **Check #: 201786**	General Supplies		$27.00
		100.000.0000.000.2600.610.12313.20.000.000 **Check #: 201786**	General Supplies		$14.87
		100.000.0000.000.2600.610.12316.20.000.000 **Check #: 201786**	General Supplies		$67.00
		100.000.0000.000.2600.610.12601.30.000.000 **Check #: 201786**	General Supplies		$117.00
		100.000.0000.000.2600.610.12604.30.000.000 **Check #: 201786**	General Supplies		$406.49
		100.000.0000.000.2600.610.12605.30.000.000 **Check #: 201786**	General Supplies		$14.88
				Vendor Total:	$714.24
Howard, Bryce L.					
		100.000.0000.000.2600.587.12000.00.000.000 **Check #: 201787**	Travel-Other Class		$24.00
				Vendor Total:	$24.00
Interstate Billing Service Inc.					
		100.000.0000.000.2730.610.12009.00.000.000 **Check #: 201788**	General Supplies		$434.14
				Vendor Total:	$434.14
Mark Nielsen					
		300.000.0000.000.4700.430.12103.10.000.000 **Check #: 201789**	Repairs & Maintenance		$1,525.00
		300.000.0000.000.4700.430.12108.10.000.000 **Check #: 201789**	Repairs & Maintenance		$1,600.00
				Vendor Total:	$3,125.00
Mike's Rubbish and Recycling					
		100.000.0000.000.2600.421.12603.30.000.000 **Check #: 201790**	Garbage/Disposal		$280.00
				Vendor Total:	$280.00
Pahrump Rentals	275				

Voucher Supplement Account Summary

Voucher Batch Number: 1045 **08/19/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2600.610.12006.00.000.000 **Check #: 201791**	General Supplies		$4.26
		100.000.0000.000.2600.610.12009.00.000.000 **Check #: 201791**	General Supplies		$9.62
		100.000.0000.000.2600.610.12102.10.000.000 **Check #: 201791**	General Supplies		$226.83
		100.000.0000.000.2600.610.12210.10.000.000 **Check #: 201791**	General Supplies		$261.12
		100.000.0000.000.2600.610.12301.20.000.000 **Check #: 201791**	General Supplies		$141.74
		100.000.0000.000.2600.610.12604.30.000.000 **Check #: 201791**	General Supplies		$398.79
				Vendor Total:	$1,042.36
Pahrump Valley Glass					
		100.000.0000.000.2600.430.12604.30.000.000 **Check #: 201792**	Repairs & Maintenance		$263.99
				Vendor Total:	$263.99
Pitney-Bowes Global Financial Services	299				
		100.000.0000.000.2321.531.12000.00.000.000 **Check #: 201793**	Postage		$823.68
		100.000.0000.000.2410.531.12604.30.000.000 **Check #: 201793**	Postage		$500.67
				Vendor Total:	$1,324.35
RSD Total Control	356				
		100.000.0000.000.2600.610.12003.00.000.000 **Check #: 201794**	General Supplies		$1,123.84
		100.000.0000.000.2600.610.12102.10.000.000 **Check #: 201794**	General Supplies		$134.00
		100.000.0000.000.2600.610.12210.10.000.000 **Check #: 201794**	General Supplies		$2,199.68
		100.000.0000.000.2600.610.12301.20.000.000 **Check #: 201794**	General Supplies		$368.20

Voucher Supplement Account Summary

Voucher Batch Number: 1045 **08/19/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2600.610.12601.30.000.000 **Check #: 201794**	General Supplies		$281.72
		100.000.0000.000.2600.610.12603.30.000.000 **Check #: 201794**	General Supplies		$2,284.40
		100.000.0000.000.2600.610.12604.30.000.000 **Check #: 201794**	General Supplies		$1,089.47
				Vendor Total:	$7,481.31
Scholastic Inc	365				
		100.000.0000.100.1000.640.12210.10.000.000 **Check #: 201795**	Books & Periodicals		$2,165.67
				Vendor Total:	$2,165.67
Valley Electric Association	490				
		100.000.0000.000.2600.622.12003.00.000.000 **Check #: 201796**	Electricity		$40.00
		100.000.0000.000.2600.622.12005.00.000.000 **Check #: 201796**	Electricity		$474.22
		100.000.0000.000.2600.622.12006.00.000.000 **Check #: 201796**	Electricity		$4,635.37
		100.000.0000.000.2600.622.12009.00.000.000 **Check #: 201796**	Electricity		$1,711.21
		100.000.0000.000.2600.622.12015.00.000.000 **Check #: 201796**	Electricity		$668.97
		100.000.0000.000.2600.622.12016.00.000.000 **Check #: 201796**	Electricity		$462.52
		100.000.0000.000.2600.622.12102.10.000.000 **Check #: 201796**	Electricity		$9,104.13
		100.000.0000.000.2600.622.12106.10.000.000 **Check #: 201796**	Electricity		$2,256.15
		100.000.0000.000.2600.622.12108.10.000.000 **Check #: 201796**	Electricity		$10,129.72
		100.000.0000.000.2600.622.12201.10.000.000 **Check #: 201796**	Electricity		$722.70

Voucher Supplement Account Summary

Voucher Batch Number: 1045 **08/19/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2600.622.12206.10.000.000 **Check #: 201796**	Electricity	$4,974.48
		100.000.0000.000.2600.622.12207.10.000.000 **Check #: 201796**	Electricity	$7,216.22
		100.000.0000.000.2600.622.12210.10.000.000 **Check #: 201796**	Electricity	$12,500.61
		100.000.0000.000.2600.622.12301.20.000.000 **Check #: 201796**	Electricity	$33,557.41
		100.000.0000.000.2600.622.12311.20.000.000 **Check #: 201796**	Electricity	$722.70
		100.000.0000.000.2600.622.12316.20.000.000 **Check #: 201796**	Electricity	$2,256.16
		100.000.0000.000.2600.622.12601.30.000.000 **Check #: 201796**	Electricity	$8,416.14
		100.000.0000.000.2600.622.12604.30.000.000 **Check #: 201796**	Electricity	$42,892.81
			Vendor Total:	$142,741.52
			Grand Total:	$189,126.94

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1046 **Voucher Date:** 08/20/2026 Prepared By: Finance Department

Printed: 08/25/2026 11:01:06 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $99,276.47 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$99,276.47
		$99,276.47

Created By: aperchetti **Posted By:** aperchetti **Date:** 08/19/2026 10:58:55 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1046 **08/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
A/C Parts Connection					
		100.000.0000.000.2600.610.12102.10.000.000	General Supplies		$53.66
		100.000.0000.000.2600.610.12206.10.000.000	General Supplies		$82.48
				Vendor Total:	$136.14
ABS	531				
		100.000.0000.000.2600.430.12103.10.000.000	Repairs & Maintenance		$705.25
		100.000.0000.000.2600.430.12106.10.000.000	Repairs & Maintenance		$500.75
		100.000.0000.000.2600.430.12210.10.000.000	Repairs & Maintenance		$1,947.00
		100.000.0000.000.2600.430.12604.30.000.000	Repairs & Maintenance		$695.50
		100.000.0000.000.2600.430.12606.30.000.000	Repairs & Maintenance		$660.50
				Vendor Total:	$4,509.00
Bryson Sales & Service	620				
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies		$1,142.88
				Vendor Total:	$1,142.88
Central Nevada Sports Officials					
		100.000.0000.920.1000.360.12601.30.000.000	Official Fees		$1,078.40
		100.000.0000.920.1000.360.12603.30.000.000	Official Fees		$1,093.40
				Vendor Total:	$2,171.80
Clark, Keith A					
		100.000.0000.000.2600.587.12000.00.000.000	Travel-Other Class		$40.00
				Vendor Total:	$40.00
D&H Cleaning					
		100.000.0000.000.2600.422.12202.10.000.000	Janitorial/Custodial		$1,920.00
				Vendor Total:	$1,920.00
Fitch, Melissa					
		100.000.0000.000.2410.587.12202.10.000.000	Travel-Other Class		$347.36
				Vendor Total:	$347.36
Frontline Technologies Group LLC					
		100.000.0000.000.2570.352.12000.00.000.000	Other Technical Services		$34,785.47

Voucher Supplement Account Summary

Voucher Batch Number: 1046 **08/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$34,785.47
Grainger, Inc	13				
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies		$448.36
		100.000.0000.000.2600.610.12108.10.000.000	General Supplies		$47.98
		100.000.0000.000.2600.610.12206.10.000.000	General Supplies		$209.58
		100.000.0000.000.2600.610.12301.20.000.000	General Supplies		$1,776.44
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies		$574.46
				Vendor Total:	$3,056.82
Haldorson, Lee					
		100.000.0000.000.2600.587.12000.00.000.000	Travel-Other Class		$528.00
				Vendor Total:	$528.00
Intermountain Lock and Security Supply					
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies		$197.38
				Vendor Total:	$197.38
Lawrence, Donald Eugene					
		100.000.0000.000.2600.587.12000.00.000.000	Travel-Other Class		$88.00
				Vendor Total:	$88.00
Lawson Products, Inc	178				
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies		$461.47
				Vendor Total:	$461.47
Scenario Learning LLC	362				
		100.000.0000.000.2700.653.12000.00.000.000	Web-based programs		$750.00
				Vendor Total:	$750.00
School Datebooks, Inc					
		100.000.0000.100.1000.610.12210.10.000.000	General Supplies		$520.60
				Vendor Total:	$520.60
Senergy Petroleum, LLC					
		100.000.0000.000.2700.610.12009.00.000.000	General Supplies		$530.37
		100.000.0000.000.2700.626.12000.00.000.000	Gasoline		$45,019.57

Voucher Supplement Account Summary

Voucher Batch Number: 1046 **08/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$45,549.94
SNO Sites					
		100.000.0000.100.1000.653.12604.30.000.000	Web-based programs		$550.00
				Vendor Total:	$550.00
Star Nursery	411				
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies		$276.26
				Vendor Total:	$276.26
WeVideo, Inc.					
		100.000.0000.100.1000.653.12301.20.000.000	Web-based programs		$2,245.35
				Vendor Total:	$2,245.35
				Grand Total:	$99,276.47

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1047 **Voucher Date:** 08/20/2026 Prepared By: Finance Department

Printed: 08/25/2026 11:01:21 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $24.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$24.00
		$24.00

Created By: sguthridge **Posted By:** sguthridge **Date:** 08/20/2026 09:48:45 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1047 **08/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Acock, Dan'd				
		100.000.0000.000.2580.587.12000.00.000.000 **Check #: 201802**	Travel-Other Class	$24.00
			Vendor Total:	$24.00
			Grand Total:	$24.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1048 **Voucher Date:** 08/21/2026 Prepared By: Finance Department

Printed: 08/25/2026 11:01:35 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $78,063.17 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$799.71
280	Federal Grants	$66.00
290	Food Service	$839.22
702	Health Insurance	$76,358.24
		$78,063.17

Created By: sguthridge **Posted By:** sguthridge **Date:** 08/20/2026 09:48:57 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1048 **08/21/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
Capitol Administrators / Lucent Health					
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$76,358.24
				Vendor Total:	$76,358.24
Flores, Noah S					
		100.000.0000.000.2580.587.12000.00.000.000	Travel-Other Class		$71.71
				Vendor Total:	$71.71
Forney, Joann					
		290.000.0000.000.3100.587.12000.00.000.000	Travel-Other Class		$513.22
				Vendor Total:	$513.22
Ledbetter, Christa Jean					
		290.000.0000.000.3100.587.12000.00.000.000	Travel-Other Class		$326.00
				Vendor Total:	$326.00
Lopez-Angelo, Genoveva					
		100.000.0000.000.2321.584.12000.00.000.000	Travel-Lic Admin		$160.00
				Vendor Total:	$160.00
Petrie, Tonia					
		280.643.0000.200.2100.581.12000.00.000.000	Travel-Teacher		$66.00
				Vendor Total:	$66.00
Williams, Aidan Michael Robert					
		100.000.0000.000.2580.587.12000.00.000.000	Travel-Other Class		$296.00
				Vendor Total:	$296.00
Williams, Robert					
		100.000.0000.000.2580.584.12000.00.000.000	Travel-Lic Admin		$272.00
				Vendor Total:	$272.00
				Grand Total:	$78,063.17

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1049 **Voucher Date:** 08/24/2026 Prepared By: Finance Department

Printed: 08/25/2026 11:01:47 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $97,343.72 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$84,104.78
240	State Grants	$899.19
250	Special Education	$22.00
280	Federal Grants	$4,519.46
290	Food Service	$7,267.70
310	Residential Constr Tax	$530.59
		$97,343.72

Created By: sguthridge **Posted By:** sguthridge **Date:** 08/24/2026 10:44:21 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1049 **08/24/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON.COM		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2130.610.12000.00.000.000	General Supplies	$4,374.15
		100.000.0000.000.2321.610.12000.00.000.000	General Supplies	$16.98
		100.000.0000.000.2510.653.12000.00.000.000	Web-based programs	$129.18
		100.000.0000.000.2580.653.12000.00.000.000	Web-based programs	$0.61
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies	$77.38
		100.000.0000.000.2600.610.12210.10.000.000	General Supplies	$8.04
		100.000.0000.000.2600.610.12601.30.000.000	General Supplies	$43.50
		100.000.0000.000.2600.650.12000.00.000.000	Supplies-Info Tech Rel	$1,319.40
		100.000.0000.000.2700.610.12009.00.000.000	General Supplies	$2,945.99
		100.000.0000.100.1000.610.12102.10.000.000	General Supplies	$286.28
		100.000.0000.100.1000.610.12301.20.000.000	General Supplies	$558.42
		100.000.0000.100.1000.610.12604.30.000.000	General Supplies	$4,127.49
		240.241.0000.400.2210.610.12000.00.000.000	General Supplies	$115.95
		280.639.0000.200.2200.610.12000.00.000.000	General Supplies	$852.20
		280.639.0000.200.2200.650.12000.00.000.000	Supplies-Info Tech Rel	$246.74
		280.658.0000.800.3300.640.12000.00.000.225	Books & Periodicals	$671.88
		280.781.0000.000.2580.650.12000.00.000.000	Supplies-Info Tech Rel	$206.55
		290.000.0000.000.3100.610.12000.00.000.000	General Supplies	$1,859.36
		290.000.0000.000.4700.610.12210.10.000.000	General Supplies	$90.98
			Vendor Total:	$17,931.08
AT&T	580	P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2321.533.12006.00.000.000	Telephone-Land Line	$173.10
		100.000.0000.000.2410.533.12101.10.000.000	Telephone-Land Line	$49.70
		100.000.0000.000.2410.533.12102.10.000.000	Telephone-Land Line	$101.10
		100.000.0000.000.2410.533.12103.10.000.000	Telephone-Land Line	$60.40
		100.000.0000.000.2410.533.12105.10.000.000	Telephone-Land Line	$1,103.38
		100.000.0000.000.2410.533.12106.10.000.000	Telephone-Land Line	$59.96
		100.000.0000.000.2410.533.12108.10.000.000	Telephone-Land Line	$109.20

Voucher Supplement Account Summary

Voucher Batch Number: 1049 **08/24/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2410.533.12201.10.000.000	Telephone-Land Line		$30.20
		100.000.0000.000.2410.533.12206.10.000.000	Telephone-Land Line		$93.44
		100.000.0000.000.2410.533.12207.10.000.000	Telephone-Land Line		$75.00
		100.000.0000.000.2410.533.12210.10.000.000	Telephone-Land Line		$44.00
		100.000.0000.000.2410.533.12301.20.000.000	Telephone-Land Line		$180.80
		100.000.0000.000.2410.533.12311.20.000.000	Telephone-Land Line		$30.20
		100.000.0000.000.2410.533.12313.20.000.000	Telephone-Land Line		$12.65
		100.000.0000.000.2410.533.12315.20.000.000	Telephone-Land Line		$35.13
		100.000.0000.000.2410.533.12316.20.000.000	Telephone-Land Line		$59.97
		100.000.0000.000.2410.533.12602.30.000.000	Telephone-Land Line		$17.57
		100.000.0000.000.2410.533.12604.30.000.000	Telephone-Land Line		$736.77
		100.000.0000.000.2410.533.12605.30.000.000	Telephone-Land Line		$12.65
		100.000.0000.000.2510.533.12000.00.000.000	Telephone-Land Line		$27.00
		100.000.0000.000.2700.533.12009.00.000.000	Telephone-Land Line		$104.20
		250.000.0000.291.2200.533.12000.00.000.000	Telephone-Land Line		$22.00
				Vendor Total:	$3,138.42
BIG D FLOOR COVERING		P-Card Payee: JP Morgan Chase Bank			
		310.000.0000.000.4700.610.12207.10.000.000	General Supplies		$530.59
				Vendor Total:	$530.59
BIGIRRAGAT* BIG IRRIGA		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies		$107.25
				Vendor Total:	$107.25
Blick Art Materials	611	P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.100.1000.610.12210.10.000.000	General Supplies		$82.20
		100.000.0000.100.1000.610.12604.30.000.000	General Supplies		$1,026.96
				Vendor Total:	$1,109.16
Choopa LLC		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2580.352.12000.00.000.000	Other Technical Services		$359.56
				Vendor Total:	$359.56

Voucher Supplement Account Summary

Voucher Batch Number: 1049 **08/24/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
Commnet Wireless, LLC		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.100.1000.535.12103.10.000.000	Communications Internet/VOIP		$916.66
		100.000.0000.100.1000.535.12105.10.000.000	Communications Internet/VOIP		$466.66
		100.000.0000.100.1000.535.12313.20.000.000	Communications Internet/VOIP		$916.67
		100.000.0000.100.1000.535.12315.20.000.000	Communications Internet/VOIP		$466.67
		100.000.0000.100.1000.535.12602.30.000.000	Communications Internet/VOIP		$466.67
		100.000.0000.100.1000.535.12605.30.000.000	Communications Internet/VOIP		$916.67
				Vendor Total:	$4,150.00
Council of Administrators of Special Edu		P-Card Payee: JP Morgan Chase Bank			
		280.639.0000.200.2200.334.12000.00.000.000	Training-Lic Admin		$620.00
				Vendor Total:	$620.00
COYOTE STATION #1		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2650.430.12000.00.000.000	Repairs & Maintenance		$14.00
				Vendor Total:	$14.00
Eventbrite Inc		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.0000.000.12016.00.408.000	Misc Clearing		$2,500.00
		280.643.0000.200.2100.331.12000.00.000.000	Training-Teacher		$500.00
				Vendor Total:	$3,000.00
GIH*BLOBALINDUSTRIALEQ		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2600.610.12006.00.000.000	General Supplies		$103.18
				Vendor Total:	$103.18
HOMEDEPOT.COM		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies		$921.09
		100.000.0000.000.2600.610.12006.00.000.000	General Supplies		$176.60
		100.000.0000.000.2600.610.12102.10.000.000	General Supplies		$994.19
		100.000.0000.000.2600.610.12106.10.000.000	General Supplies		$26.24
		100.000.0000.000.2600.610.12108.10.000.000	General Supplies		$1,000.28
		100.000.0000.000.2600.610.12202.10.000.000	General Supplies		$27.92
		100.000.0000.000.2600.610.12206.10.000.000	General Supplies		$463.17

Voucher Supplement Account Summary

Voucher Batch Number: 1049 **08/24/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2600.610.12207.10.000.000	General Supplies	$59.88
		100.000.0000.000.2600.610.12210.10.000.000	General Supplies	$141.66
		100.000.0000.000.2600.610.12301.20.000.000	General Supplies	$103.74
		100.000.0000.000.2600.610.12601.30.000.000	General Supplies	$59.33
		100.000.0000.000.2600.610.12603.30.000.000	General Supplies	$548.00
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies	$253.34
		100.000.0000.000.2600.610.12606.30.000.000	General Supplies	$357.60
		290.000.0000.000.2600.610.12316.20.000.000	General Supplies	$21.96
			Vendor Total:	$5,155.00
Hotels.com		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2410.584.12601.30.000.000	Travel-Lic Admin	$170.08
		100.000.0000.000.2410.584.12603.30.000.000	Travel-Lic Admin	$170.08
		100.000.0000.000.2410.587.12103.10.000.000	Travel-Other Class	$121.21
		100.000.0000.000.2410.587.12202.10.000.000	Travel-Other Class	$121.21
		100.000.0000.000.2410.587.12602.30.000.000	Travel-Other Class	$216.26
		100.000.0000.000.2410.587.12603.30.000.000	Travel-Other Class	$121.21
		100.000.0000.000.2410.587.12605.30.000.000	Travel-Other Class	$121.21
		100.000.0000.000.2700.585.12000.00.000.000	Travel-Non-Lic Admin	$1,183.51
		100.000.0000.000.2700.587.12000.00.000.000	Travel-Other Class	$5,820.36
		100.000.0000.100.1000.581.12603.30.000.000	Travel-Teacher	$170.08
		100.000.0000.100.1000.581.12605.30.000.000	Travel-Teacher	$510.24
		240.241.0000.400.2574.584.12000.00.000.000	Travel-Lic Admin	$172.86
		280.639.0000.200.2100.586.12000.00.000.000	Travel-Other Lic	$27.14
		280.639.0000.200.2200.584.12000.00.000.000	Travel-Lic Admin	$797.16
		290.000.0000.000.3100.587.12000.00.000.000	Travel-Other Class	$950.50
			Vendor Total:	$10,673.11
JP Morgan Activity (Credit Card)		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.0000.000.12006.00.406.000	Credit Card Clearing	$949.49
		100.000.0000.000.0000.000.12108.00.406.000	Credit Card Clearing	$403.99

Voucher Supplement Account Summary

Voucher Batch Number: 1049 **08/24/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.0000.000.12210.00.406.000	Credit Card Clearing		$59.20
		100.000.0000.000.0000.000.12301.00.406.000	Credit Card Clearing		$832.95
		100.000.0000.000.0000.000.12316.00.406.000	Credit Card Clearing		$19.99
		100.000.0000.000.0000.000.12601.00.406.000	Credit Card Clearing		$394.63
		100.000.0000.000.0000.000.12603.00.406.000	Credit Card Clearing		$618.90
		100.000.0000.000.0000.000.12604.00.406.000	Credit Card Clearing		$1,419.35
				Vendor Total:	$4,698.50
National Restaurant Assoc. Solutions		P-Card Payee: JP Morgan Chase Bank			
		290.000.0000.000.3100.337.12000.00.000.000	Training-Other Class		$144.90
				Vendor Total:	$144.90
NV15 - LAS VEGAS, NV		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2650.430.12000.00.000.000	Repairs & Maintenance		$25.00
				Vendor Total:	$25.00
Office Depot	259	P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2510.610.12000.00.000.000	General Supplies		$72.39
		100.000.0000.100.1000.610.12210.10.000.000	General Supplies		$4,536.41
		100.000.0000.100.1000.610.12301.20.000.000	General Supplies		$2,029.62
		100.000.0000.100.1000.610.12604.30.000.000	General Supplies		$1,595.10
				Vendor Total:	$8,233.52
QUICKEN INC		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2510.653.12000.00.000.000	Web-based programs		$335.52
				Vendor Total:	$335.52
S&TAuto Glass & Repair		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies		$160.00
				Vendor Total:	$160.00
Southwest Airlines		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.0000.000.12016.00.408.000	Misc Clearing		$2,347.92
		240.241.0000.400.2574.584.12000.00.000.000	Travel-Lic Admin		$610.38
		280.639.0000.200.2200.584.12000.00.000.000	Travel-Lic Admin		$597.79

Voucher Supplement Account Summary

Voucher Batch Number: 1049 **08/24/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$3,556.09
Stamps.com		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2410.531.12102.10.000.000	Postage		$20.99
		100.000.0000.000.2410.531.12106.10.000.000	Postage		$10.49
		100.000.0000.000.2410.531.12108.10.000.000	Postage		$30.99
		100.000.0000.000.2410.531.12202.10.000.000	Postage		$20.99
		100.000.0000.000.2410.531.12207.10.000.000	Postage		$101.43
		100.000.0000.000.2410.531.12210.10.000.000	Postage		$20.99
		100.000.0000.000.2410.531.12316.20.000.000	Postage		$10.50
		100.000.0000.000.2410.531.12601.30.000.000	Postage		$20.99
		100.000.0000.000.2410.531.12606.30.000.000	Postage		$10.50
		100.000.0000.000.2410.531.12607.20.000.000	Postage		$10.49
				Vendor Total:	$258.36
Staples.com		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2700.610.12009.00.000.000	General Supplies		$486.15
		100.000.0000.100.1000.610.12206.10.000.000	General Supplies		$26.32
				Vendor Total:	$512.47
SupplyHouse.com		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2600.610.12210.10.000.000	General Supplies		$237.28
				Vendor Total:	$237.28
Swan Solutions, LLC		P-Card Payee: JP Morgan Chase Bank			
		290.000.0000.000.3100.653.12000.00.000.000	Web-based programs		$4,200.00
				Vendor Total:	$4,200.00
Telnyx LLC		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2410.533.12000.00.000.000	Telephone-Land Line		$317.33
				Vendor Total:	$317.33
TRACTOR SUPPLY #2200		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2650.610.12604.30.000.000	General Supplies		$40.98
				Vendor Total:	$40.98

Voucher Supplement Account Summary

Voucher Batch Number: 1049 **08/24/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
VALLEY ELECTRIC ASOC,	490	P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.0000.000.12005.00.408.000	Misc Clearing		$1,129.90
		100.000.0000.000.2700.535.12009.00.000.000	Communications Internet/VOIP		$749.95
		100.000.0000.100.1000.535.12000.00.000.000	Communications Internet/VOIP		$10,533.77
		100.000.0000.100.1000.535.12102.10.000.000	Communications Internet/VOIP		$749.95
		100.000.0000.100.1000.535.12106.10.000.000	Communications Internet/VOIP		$299.97
		100.000.0000.100.1000.535.12108.10.000.000	Communications Internet/VOIP		$749.95
		100.000.0000.100.1000.535.12201.10.000.000	Communications Internet/VOIP		$299.97
		100.000.0000.100.1000.535.12202.10.000.000	Communications Internet/VOIP		$749.95
		100.000.0000.100.1000.535.12206.10.000.000	Communications Internet/VOIP		$599.95
		100.000.0000.100.1000.535.12207.10.000.000	Communications Internet/VOIP		$749.95
		100.000.0000.100.1000.535.12210.10.000.000	Communications Internet/VOIP		$749.95
		100.000.0000.100.1000.535.12301.20.000.000	Communications Internet/VOIP		$2,874.95
		100.000.0000.100.1000.535.12311.20.000.000	Communications Internet/VOIP		$299.98
		100.000.0000.100.1000.535.12312.20.000.000	Communications Internet/VOIP		$374.97
		100.000.0000.100.1000.535.12316.20.000.000	Communications Internet/VOIP		$299.98
		100.000.0000.100.1000.535.12601.30.000.000	Communications Internet/VOIP		$749.95
		100.000.0000.100.1000.535.12603.30.000.000	Communications Internet/VOIP		$974.93
		100.000.0000.100.1000.535.12604.30.000.000	Communications Internet/VOIP		$2,587.45
		100.000.0000.100.1000.535.12606.30.000.000	Communications Internet/VOIP		$143.75
		100.000.0000.100.1000.535.12607.20.000.000	Communications Internet/VOIP		$143.75
				Vendor Total:	$25,812.97
WALMART.COM	502	P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2310.610.12000.00.000.000	General Supplies		$69.95
				Vendor Total:	$69.95
Zoom Video Communications, Inc.		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2580.653.12000.00.000.000	Web-based programs		$1,849.50
				Vendor Total:	$1,849.50

Voucher Supplement Account Summary

Voucher Batch Number: 1049 **08/24/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
			Grand Total:	$97,343.72

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1453 **Voucher Date:** 08/28/2026 Prepared By: Finance Department

Printed: 08/27/2026 02:20:24 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $623.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget. Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$623.00
		$623.00

Created By: aperchetti **Posted By:** aperchetti **Date:** 08/27/2026 14:20:11 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1453 **08/28/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Tahoe Supply Company, Inc.				
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies	$623.00
			Vendor Total:	$623.00
			Grand Total:	$623.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1452 **Voucher Date:** 08/28/2026 Prepared By: _____

Printed: 08/27/2026 01:59:07 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $12,084.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget. Raymond Ritchie

_____

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$12,084.00
		$12,084.00

Created By: aperchetti **Posted By:** aperchetti **Date:** 08/27/2026 13:53:01 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1452 **08/28/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Todd's Carpet & Tile Cleaning				
		100.000.0000.000.2600.430.12003.00.000.000 **Check #: 0**	Repairs & Maintenance	$171.00
		100.000.0000.000.2600.430.12006.00.000.000 **Check #: 0**	Repairs & Maintenance	$4,028.00
		100.000.0000.000.2600.430.12009.00.000.000 **Check #: 0**	Repairs & Maintenance	$285.00
		100.000.0000.000.2600.430.12210.10.000.000 **Check #: 0**	Repairs & Maintenance	$7,600.00
			Vendor Total:	$12,084.00
			Grand Total:	$12,084.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1074 **Voucher Date:** 09/10/2026 Prepared By: Finance Department

Printed: 09/10/2026 09:11:02 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $111,073.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget. Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$105,815.86
330	Building & Sites	$209.00
331	Teacherages	$259.30
360	Bond Issues	$4,789.35
		$111,073.51

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1074 **09/10/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
ACCURATE TINTING					
		360.016.0000.000.4500.450.12202.10.000.000 **Check #: 0**	Construction Services		$4,789.35
				Vendor Total:	$4,789.35
Blackburn Pest Control					
		100.000.0000.000.2600.430.12106.10.000.000 **Check #: 0**	Repairs & Maintenance		$150.00
		100.000.0000.000.2600.430.12201.10.000.000 **Check #: 0**	Repairs & Maintenance		$150.00
		100.000.0000.000.2600.430.12311.20.000.000 **Check #: 0**	Repairs & Maintenance		$150.00
		100.000.0000.000.2600.430.12316.20.000.000 **Check #: 0**	Repairs & Maintenance		$150.00
		100.000.0000.000.2600.430.12601.30.000.000 **Check #: 0**	Repairs & Maintenance		$410.00
				Vendor Total:	$1,010.00
CDW Government, Inc	643				
		100.000.0000.000.2230.114.12000.00.000.000 **Check #: 0**	Sal Reg -Lic Admin		$476.07
		100.000.0000.000.2580.352.12000.00.000.000 **Check #: 0**	Other Technical Services		$47,658.19
				Vendor Total:	$48,134.26
Central Nevada Hardware	646				
		100.000.0000.000.2600.610.12008.00.000.000 **Check #: 0**	General Supplies		$17.99
		100.000.0000.000.2600.610.12105.10.000.000 **Check #: 0**	General Supplies		$39.24
		100.000.0000.000.2600.610.12202.10.000.000 **Check #: 0**	General Supplies		$104.67
		100.000.0000.000.2600.610.12312.20.000.000 **Check #: 0**	General Supplies		$49.96
		100.000.0000.000.2600.610.12315.20.000.000 **Check #: 0**	General Supplies		$39.24

Voucher Supplement Account Summary

Voucher Batch Number: 1074 **09/10/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2600.610.12602.30.000.000 **Check #: 0**	General Supplies		$40.43
		100.000.0000.000.2600.610.12603.30.000.000 **Check #: 0**	General Supplies		$49.97
				Vendor Total:	$341.50
Cintas	655				
		100.000.0000.000.2700.610.12009.00.000.000 **Check #: 0**	General Supplies		$102.80
				Vendor Total:	$102.80
Emcor Service Nevada					
		100.000.0000.000.2600.430.12102.10.000.000 **Check #: 0**	Repairs & Maintenance		$1,914.75
		100.000.0000.000.2600.430.12601.30.000.000 **Check #: 0**	Repairs & Maintenance		$1,914.75
		100.000.0000.000.2600.430.12603.30.000.000 **Check #: 0**	Repairs & Maintenance		$1,914.75
		100.000.0000.000.2600.430.12604.30.000.000 **Check #: 0**	Repairs & Maintenance		$1,914.75
				Vendor Total:	$7,659.00
Great Basin Water Company					
		100.000.0000.000.2600.411.12006.00.000.000 **Check #: 0**	Water/Sewer		$242.65
		100.000.0000.000.2600.411.12108.10.000.000 **Check #: 0**	Water/Sewer		$3,831.06
		100.000.0000.000.2600.411.12206.10.000.000 **Check #: 0**	Water/Sewer		$640.17
		100.000.0000.000.2600.411.12604.30.000.000 **Check #: 0**	Water/Sewer		$2,231.78
				Vendor Total:	$6,945.66
H & M Pipe Supply	19				
		100.000.0000.000.2600.610.12102.10.000.000 **Check #: 0**	General Supplies		$95.00

Voucher Supplement Account Summary

Voucher Batch Number: 1074 **09/10/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2600.610.12106.10.000.000 **Check #: 0**	General Supplies		$511.00
		100.000.0000.000.2600.610.12201.10.000.000 **Check #: 0**	General Supplies		$20.32
		100.000.0000.000.2600.610.12202.10.000.000 **Check #: 0**	General Supplies		$49.90
		100.000.0000.000.2600.610.12206.10.000.000 **Check #: 0**	General Supplies		$117.00
		100.000.0000.000.2600.610.12311.20.000.000 **Check #: 0**	General Supplies		$20.31
		100.000.0000.000.2600.610.12313.20.000.000 **Check #: 0**	General Supplies		$708.50
		100.000.0000.000.2600.610.12316.20.000.000 **Check #: 0**	General Supplies		$511.00
		100.000.0000.000.2600.610.12601.30.000.000 **Check #: 0**	General Supplies		$476.03
		100.000.0000.000.2600.610.12604.30.000.000 **Check #: 0**	General Supplies		$4,012.20
		100.000.0000.000.2600.610.12605.30.000.000 **Check #: 0**	General Supplies		$708.50
		100.000.0000.000.2600.610.12606.30.000.000 **Check #: 0**	General Supplies		$117.00
		100.000.0000.000.2600.610.12607.20.000.000 **Check #: 0**	General Supplies		$117.00
		330.050.0000.000.2600.610.12017.00.000.000 **Check #: 0**	General Supplies		$209.00
				Vendor Total:	$7,672.76
Interstate Billing Service Inc.					
		100.000.0000.000.2730.610.12009.00.000.000 **Check #: 0**	General Supplies		$148.92
				Vendor Total:	$148.92
NAPA Auto Parts.	465				

Voucher Supplement Account Summary

Voucher Batch Number: 1074 **09/10/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2650.610.12009.00.000.000 **Check #: 0**	General Supplies		$4.55
		100.000.0000.000.2730.610.12009.00.000.000 **Check #: 0**	General Supplies		$147.20
				Vendor Total:	$151.75
NV Energy	253				
		100.000.0000.000.2600.622.12004.00.000.000 **Check #: 0**	Electricity		$123.53
		331.000.0000.000.2600.622.12602.30.000.000 **Check #: 0**	Electricity		$139.89
				Vendor Total:	$263.42
O'Reilly Auto Parts	268				
		100.000.0000.000.2650.610.12008.00.000.000 **Check #: 0**	General Supplies		$183.48
		100.000.0000.000.2650.610.12009.00.000.000 **Check #: 0**	General Supplies		$2,856.33
		100.000.0000.000.2730.610.12009.00.000.000 **Check #: 0**	General Supplies		$1,119.11
				Vendor Total:	$4,158.92
Pahrump Utility Company, Inc	278				
		100.000.0000.000.2600.411.12207.10.000.000 **Check #: 0**	Water/Sewer		$4,230.34
		100.000.0000.000.2600.411.12210.10.000.000 **Check #: 0**	Water/Sewer		$4,349.56
				Vendor Total:	$8,579.90
RSD Total Control	356				
		100.000.0000.000.2600.610.12003.00.000.000 **Check #: 0**	General Supplies		$1,227.99
		100.000.0000.000.2600.610.12210.10.000.000 **Check #: 0**	General Supplies		$815.86
		100.000.0000.000.2600.610.12601.30.000.000 **Check #: 0**	General Supplies		$528.00

Voucher Supplement Account Summary

Voucher Batch Number: 1074 **09/10/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2600.610.12603.30.000.000 **Check #: 0**	General Supplies		$508.44
				Vendor Total:	$3,080.29
Shoshone Market.	385				
		100.000.0000.000.2700.626.12013.00.000.000 **Check #: 0**	Gasoline		$246.71
				Vendor Total:	$246.71
Tonopah Public Utilities_	554				
		100.000.0000.000.2600.411.12007.00.000.000 **Check #: 0**	Water/Sewer		$260.15
		100.000.0000.000.2600.411.12202.10.000.000 **Check #: 0**	Water/Sewer		$10,602.28
		100.000.0000.000.2600.411.12312.20.000.000 **Check #: 0**	Water/Sewer		$3,212.33
		100.000.0000.000.2600.411.12603.30.000.000 **Check #: 0**	Water/Sewer		$3,212.33
				Vendor Total:	$17,287.09
Town Of Gabbs_	554				
		100.000.0000.000.2600.411.12602.30.000.000 **Check #: 0**	Water/Sewer		$150.48
		100.000.0000.000.2600.421.12602.30.000.000 **Check #: 0**	Garbage/Disposal		$231.29
		331.000.0000.000.2600.411.12602.30.000.000 **Check #: 0**	Water/Sewer		$64.21
		331.000.0000.000.2600.421.12602.30.000.000 **Check #: 0**	Garbage/Disposal		$55.20
				Vendor Total:	$501.18
				Grand Total:	$111,073.51

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1462 **Voucher Date:** 09/09/2026 Prepared By: Finance Department

Printed: 09/09/2026 11:25:55 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $40.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
230	Adult Education	$40.00
		$40.00

Created By: sguthridge **Posted By:** sguthridge **Date:** 09/09/2026 11:25:47 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1462 **09/09/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Department of Education				
		230.231.3220.000.0000.000.12000.00.000.000 **Check #: 0**	Adult High School Diploma Program	$40.00
			Vendor Total:	$40.00
			Grand Total:	$40.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1461 **Voucher Date:** 09/10/2026 Prepared By: Finance Department

Printed: 09/09/2026 10:32:36 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $43,211.28 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$43,211.28
		$43,211.28

Created By: sguthridge **Posted By:** sguthridge **Date:** 09/09/2026 10:32:29 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1461 **09/10/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Department of Education				
		100.201.3110.000.0000.000.12000.00.000.000	PCFP-Adjusted Base	$43,211.28
			Vendor Total:	$43,211.28
			Grand Total:	$43,211.28

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1070 **Voucher Date:** 09/04/2026 Prepared By: Finance Department

Printed: 09/03/2026 02:34:20 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $93,284.36 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget. Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$49,827.28
360	Bond Issues	$43,457.08
		$93,284.36

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1070 **09/04/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
A/C Parts Connection				
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies	$15.77
			Vendor Total:	$15.77
ABS	531			
		100.000.0000.000.2600.430.12000.00.000.000	Repairs & Maintenance	$130.00
		100.000.0000.000.2600.430.12006.00.000.000	Repairs & Maintenance	$525.00
		100.000.0000.000.2600.430.12007.00.000.000	Repairs & Maintenance	$49.50
		100.000.0000.000.2600.430.12009.00.000.000	Repairs & Maintenance	$275.00
		100.000.0000.000.2600.430.12015.00.000.000	Repairs & Maintenance	$325.00
		100.000.0000.000.2600.430.12102.10.000.000	Repairs & Maintenance	$975.00
		100.000.0000.000.2600.430.12103.10.000.000	Repairs & Maintenance	$1,008.00
		100.000.0000.000.2600.430.12105.10.000.000	Repairs & Maintenance	$16.50
		100.000.0000.000.2600.430.12106.10.000.000	Repairs & Maintenance	$660.00
		100.000.0000.000.2600.430.12108.10.000.000	Repairs & Maintenance	$1,175.00
		100.000.0000.000.2600.430.12201.10.000.000	Repairs & Maintenance	$1,271.50
		100.000.0000.000.2600.430.12202.10.000.000	Repairs & Maintenance	$1,640.00
		100.000.0000.000.2600.430.12206.10.000.000	Repairs & Maintenance	$525.00
		100.000.0000.000.2600.430.12207.10.000.000	Repairs & Maintenance	$975.00
		100.000.0000.000.2600.430.12210.10.000.000	Repairs & Maintenance	$975.00
		100.000.0000.000.2600.430.12301.20.000.000	Repairs & Maintenance	$1,275.00
		100.000.0000.000.2600.430.12315.20.000.000	Repairs & Maintenance	$975.00
		100.000.0000.000.2600.430.12316.20.000.000	Repairs & Maintenance	$860.00
		100.000.0000.000.2600.430.12601.30.000.000	Repairs & Maintenance	$974.00
		100.000.0000.000.2600.430.12603.30.000.000	Repairs & Maintenance	$1,624.00
		100.000.0000.000.2600.430.12604.30.000.000	Repairs & Maintenance	$3,025.00
		100.000.0000.000.2600.430.12605.30.000.000	Repairs & Maintenance	$1,656.50
		100.000.0000.000.2600.430.12606.30.000.000	Repairs & Maintenance	$475.00
		100.000.0000.000.2600.610.12007.00.000.000	General Supplies	$375.00
		100.000.0000.000.2600.610.12103.10.000.000	General Supplies	$500.00

Voucher Supplement Account Summary

Voucher Batch Number: 1070 **09/04/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2600.610.12105.10.000.000	General Supplies		$375.00
		100.000.0000.000.2600.610.12201.10.000.000	General Supplies		$375.00
		100.000.0000.000.2600.610.12202.10.000.000	General Supplies		$1,220.00
		100.000.0000.000.2600.610.12301.20.000.000	General Supplies		$90.00
		100.000.0000.000.2600.610.12601.30.000.000	General Supplies		$940.00
		100.000.0000.000.2600.610.12603.30.000.000	General Supplies		$810.00
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies		$180.00
		100.000.0000.000.2600.610.12605.30.000.000	General Supplies		$560.00
		100.000.0000.000.2600.610.12606.30.000.000	General Supplies		$180.00
				Vendor Total:	$26,995.00
Bears Pest Control					
		100.000.0000.000.2600.430.12009.00.000.000	Repairs & Maintenance		$80.00
		100.000.0000.000.2600.430.12102.10.000.000	Repairs & Maintenance		$140.00
		100.000.0000.000.2600.430.12206.10.000.000	Repairs & Maintenance		$100.00
		100.000.0000.000.2600.430.12210.10.000.000	Repairs & Maintenance		$180.00
		100.000.0000.000.2600.430.12606.30.000.000	Repairs & Maintenance		$62.50
		100.000.0000.000.2600.430.12607.20.000.000	Repairs & Maintenance		$62.50
				Vendor Total:	$625.00
Bryson Sales & Service	620				
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies		$2,071.69
				Vendor Total:	$2,071.69
Central Nevada Sports Officials					
		100.000.0000.920.1000.360.12601.30.000.000	Official Fees		$1,511.54
				Vendor Total:	$1,511.54
D&H Cleaning					
		100.000.0000.000.2600.422.12312.20.000.000	Janitorial/Custodial		$1,520.00
		100.000.0000.000.2600.422.12603.30.000.000	Janitorial/Custodial		$1,520.00
				Vendor Total:	$3,040.00
Fisher & Phillips LLP	100				

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1070 **09/04/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2321.340.12000.00.000.000	Other Prof Svcs		$790.00
				Vendor Total:	$790.00
Grainger, Inc	13				
		100.000.0000.000.2600.610.12006.00.000.000	General Supplies		$43.62
		100.000.0000.000.2600.610.12015.00.000.000	General Supplies		$43.62
		100.000.0000.000.2600.610.12102.10.000.000	General Supplies		$1,050.52
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies		$5,061.86
		100.000.0000.000.2600.610.12605.30.000.000	General Supplies		$212.84
		100.000.0000.000.2600.612.12003.00.000.000	Non Tech-Items of Value		$1,662.64
				Vendor Total:	$8,075.10
Haldorson, Lee					
		100.000.0000.000.2600.587.12000.00.000.000	Travel-Other Class		$544.00
				Vendor Total:	$544.00
Henderson Building Solutions, LLC					
		360.080.0000.000.4700.450.12207.10.000.000	Construction Services		$31,508.00
				Vendor Total:	$31,508.00
Howard, Bryce L.					
		100.000.0000.000.2600.587.12000.00.000.000	Travel-Other Class		$40.00
				Vendor Total:	$40.00
Intermountain Lock and Security Supply					
		100.000.0000.000.2600.650.12000.00.000.000	Supplies-Info Tech Rel		$1,911.90
				Vendor Total:	$1,911.90
Jecha, Troy Allan					
		100.000.0000.000.2600.587.12000.00.000.000	Travel-Other Class		$48.00
				Vendor Total:	$48.00
Joe's Sanitation Service	149				
		100.000.0000.000.2600.442.12301.20.000.000	Rental-Equip/Vehicles		$574.93
				Vendor Total:	$574.93
King, Nancy Carole					

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1070 **09/04/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class		$50.00
				Vendor Total:	$50.00
KNIT	381				
		360.081.0000.000.4300.340.12603.30.000.000	Other Prof Svcs		$11,949.08
				Vendor Total:	$11,949.08
Lawrence, Donald Eugene					
		100.000.0000.000.2600.587.12000.00.000.000	Travel-Other Class		$176.00
				Vendor Total:	$176.00
Lawson Products, Inc	178				
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies		$394.94
				Vendor Total:	$394.94
Northern Nevada Pest Control LLC					
		100.000.0000.000.2600.430.12105.10.000.000	Repairs & Maintenance		$61.05
		100.000.0000.000.2600.430.12315.20.000.000	Repairs & Maintenance		$61.05
		100.000.0000.000.2600.430.12602.30.000.000	Repairs & Maintenance		$62.90
				Vendor Total:	$185.00
Pahrump Valley Auto Plaza	280				
		100.000.0000.000.2650.610.12009.00.000.000	General Supplies		$21.70
				Vendor Total:	$21.70
Senergy Petroleum, LLC					
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies		$684.31
				Vendor Total:	$684.31
Suburban Propane					
		100.000.0000.000.2600.430.12206.10.000.000	Repairs & Maintenance		$283.65
		100.000.0000.000.2600.430.12605.30.000.000	Repairs & Maintenance		$309.50
				Vendor Total:	$593.15
Surber, Derek G.					
		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class		$41.00
				Vendor Total:	$41.00

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1070 **09/04/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
Tahoe Supply Company, Inc.					
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies		$63.25
				Vendor Total:	$63.25
Tortuga Carwash SL, LLC					
		100.000.0000.000.2650.430.12009.00.000.000	Repairs & Maintenance		$250.00
				Vendor Total:	$250.00
Utility Services, Inc.					
		100.000.0000.000.2600.340.12316.20.000.000	Other Prof Svcs		$1,125.00
				Vendor Total:	$1,125.00
				Grand Total:	$93,284.36

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1069 **Voucher Date:** 09/03/2026 Prepared By: Finance Department

Printed: 09/03/2026 02:06:47 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $65,054.37 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget. Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$30,987.53
280	Federal Grants	$814.50
300	Capital Projects	$4,180.00
310	Residential Constr Tax	$4,290.00
330	Building & Sites	$7,325.00
360	Bond Issues	$17,457.34
		$65,054.37

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1069 **09/03/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
AGParts Education					
		280.781.0000.000.2230.650.12000.00.000.000 **Check #: 0**	Supplies-Info Tech Rel		$814.50
				Vendor Total:	$814.50
Beatty Water & Sanitation District	602				
		100.000.0000.000.2600.411.12201.10.000.000 **Check #: 0**	Water/Sewer		$460.36
		100.000.0000.000.2600.411.12311.20.000.000 **Check #: 0**	Water/Sewer		$460.37
		100.000.0000.000.2600.411.12601.30.000.000 **Check #: 0**	Water/Sewer		$2,225.51
				Vendor Total:	$3,146.24
Ecolab Pest Elimination	74				
		100.000.0000.000.2600.430.12206.10.000.000 **Check #: 0**	Repairs & Maintenance		$169.53
				Vendor Total:	$169.53
Frausel, Ryan Thomas					
		100.000.0000.000.2600.587.12000.00.000.000 **Check #: 0**	Travel-Other Class		$161.00
				Vendor Total:	$161.00
Geary Pacific Supply					
		330.050.0000.000.4700.730.12017.00.000.000 **Check #: 0**	Equipment		$7,325.00
		360.080.0000.000.4700.730.12108.10.000.000 **Check #: 0**	Equipment		$17,457.34
				Vendor Total:	$24,782.34
Great Basin Water Company					
		100.000.0000.000.2600.411.12604.30.000.000 **Check #: 0**	Water/Sewer		$3,880.92
				Vendor Total:	$3,880.92
Interstate Billing Service Inc.					

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1069 **09/03/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2730.610.12009.00.000.000 **Check #: 0**	General Supplies		$379.74
				Vendor Total:	$379.74
Las Vegas Review-Journal_284	284				
		100.000.0000.000.2572.540.12000.00.000.000 **Check #: 0**	Advertising		$51.49
				Vendor Total:	$51.49
Las Vegas Review-Journal_460	460				
		100.000.0000.000.2572.540.12000.00.000.000 **Check #: 0**	Advertising		$27.20
				Vendor Total:	$27.20
M&K Enterprise					
		100.000.0000.000.2600.442.12603.30.000.000 **Check #: 0**	Rental-Equip/Vehicles		$495.00
				Vendor Total:	$495.00
Mark Nielsen					
		300.000.0000.000.4700.430.12301.20.000.000 **Check #: 0**	Repairs & Maintenance		$4,180.00
		310.000.0000.000.4700.430.12207.10.000.000 **Check #: 0**	Repairs & Maintenance		$4,290.00
				Vendor Total:	$8,470.00
Mike's Rubbish and Recycling					
		100.000.0000.000.2600.421.12007.00.000.000 **Check #: 0**	Garbage/Disposal		$103.00
		100.000.0000.000.2600.421.12008.00.000.000 **Check #: 0**	Garbage/Disposal		$103.00
		100.000.0000.000.2600.421.12202.10.000.000 **Check #: 0**	Garbage/Disposal		$276.00
		100.000.0000.000.2600.421.12312.20.000.000 **Check #: 0**	Garbage/Disposal		$276.00
		100.000.0000.000.2600.421.12603.30.000.000 **Check #: 0**	Garbage/Disposal		$276.00

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1069 **09/03/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$1,034.00
Mission Linen & Uniform Service	212				
		100.000.0000.000.2730.430.12008.00.000.000 **Check #: 0**	Repairs & Maintenance		$339.16
				Vendor Total:	$339.16
NV Energy	253				
		100.000.0000.000.2600.622.12005.00.000.000 **Check #: 0**	Electricity		$53.18
		100.000.0000.000.2600.622.12007.00.000.000 **Check #: 0**	Electricity		$381.62
		100.000.0000.000.2600.622.12008.00.000.000 **Check #: 0**	Electricity		$115.03
		100.000.0000.000.2600.622.12103.10.000.000 **Check #: 0**	Electricity		$1,539.13
		100.000.0000.000.2600.622.12105.10.000.000 **Check #: 0**	Electricity		$369.30
		100.000.0000.000.2600.622.12202.10.000.000 **Check #: 0**	Electricity		$3,267.54
		100.000.0000.000.2600.622.12312.20.000.000 **Check #: 0**	Electricity		$4,412.53
		100.000.0000.000.2600.622.12313.20.000.000 **Check #: 0**	Electricity		$1,539.13
		100.000.0000.000.2600.622.12315.20.000.000 **Check #: 0**	Electricity		$369.30
		100.000.0000.000.2600.622.12602.30.000.000 **Check #: 0**	Electricity		$369.31
		100.000.0000.000.2600.622.12603.30.000.000 **Check #: 0**	Electricity		$4,412.53
		100.000.0000.000.2600.622.12605.30.000.000 **Check #: 0**	Electricity		$1,539.13
				Vendor Total:	$18,367.73
State of NV, Bureau-Safe Drinking Water					

Voucher Supplement Account Summary

Voucher Batch Number: 1069 **09/03/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2600.810.12316.20.000.000 **Check #: 0**	Dues & Fees		$369.00
				Vendor Total:	$369.00
Steve's Auto & Truck Parts	417				
		100.000.0000.000.2600.610.12605.30.000.000 **Check #: 0**	General Supplies		$53.42
		100.000.0000.000.2650.610.12008.00.000.000 **Check #: 0**	General Supplies		$1,550.69
		100.000.0000.000.2730.610.12008.00.000.000 **Check #: 0**	General Supplies		$962.41
				Vendor Total:	$2,566.52
				Grand Total:	$65,054.37

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1053 **Voucher Date:** 08/28/2026 Prepared By:

Printed: 08/27/2026 02:05:45 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $99,966.34 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget. Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$71,279.99
330	Building & Sites	$23,686.35
702	Health Insurance	$5,000.00
		$99,966.34

Nye County School District

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1053 **08/28/2026**

Vendor Remit Name	Vendor #	Account	Description		Amount
A/C Parts Connection					
		100.000.0000.000.2600.610.12201.10.000.000	General Supplies		$8.85
		100.000.0000.000.2600.610.12210.10.000.000	General Supplies		$687.48
		100.000.0000.000.2600.610.12311.20.000.000	General Supplies		$8.85
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies		$198.66
				Vendor Total:	$903.84
ABS	531				
		100.000.0000.000.2600.430.12007.00.000.000	Repairs & Maintenance		$99.00
		100.000.0000.000.2600.430.12008.00.000.000	Repairs & Maintenance		$330.00
		100.000.0000.000.2600.430.12102.10.000.000	Repairs & Maintenance		$250.00
		100.000.0000.000.2600.430.12103.10.000.000	Repairs & Maintenance		$1,379.00
		100.000.0000.000.2600.430.12108.10.000.000	Repairs & Maintenance		$125.00
		100.000.0000.000.2600.430.12201.10.000.000	Repairs & Maintenance		$577.50
		100.000.0000.000.2600.430.12202.10.000.000	Repairs & Maintenance		$622.50
		100.000.0000.000.2600.430.12207.10.000.000	Repairs & Maintenance		$125.00
		100.000.0000.000.2600.430.12210.10.000.000	Repairs & Maintenance		$250.00
		100.000.0000.000.2600.430.12301.20.000.000	Repairs & Maintenance		$760.00
		100.000.0000.000.2600.430.12315.20.000.000	Repairs & Maintenance		$231.00
		100.000.0000.000.2600.430.12601.30.000.000	Repairs & Maintenance		$639.00
		100.000.0000.000.2600.430.12603.30.000.000	Repairs & Maintenance		$738.00
		100.000.0000.000.2600.430.12604.30.000.000	Repairs & Maintenance		$1,211.00
		100.000.0000.000.2600.430.12605.30.000.000	Repairs & Maintenance		$250.00
		100.000.0000.000.2600.430.12606.30.000.000	Repairs & Maintenance		$1,610.00
				Vendor Total:	$9,197.00
Air Filter Sales & Service					
		100.000.0000.000.2600.610.12601.30.000.000	General Supplies		$424.89
				Vendor Total:	$424.89
AutoLiftsUSA					
		100.000.0000.000.2700.430.12008.00.000.000	Repairs & Maintenance		$500.00

Voucher Supplement Account Summary

Voucher Batch Number: 1053 **08/28/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2700.430.12009.00.000.000	Repairs & Maintenance		$2,470.00
		100.000.0000.000.2700.810.12008.00.000.000	Dues & Fees		$1,990.00
		100.000.0000.000.2700.810.12009.00.000.000	Dues & Fees		$2,525.00
		100.000.0000.300.1000.810.12603.30.000.000	Dues & Fees		$1,250.00
		100.000.0000.300.1000.810.12604.30.000.000	Dues & Fees		$1,700.00
				Vendor Total:	$10,435.00
Bryson Sales & Service	620				
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies		$477.01
				Vendor Total:	$477.01
Central Nevada Sports Officials					
		100.000.0000.920.1000.360.12603.30.000.000	Official Fees		$2,403.95
				Vendor Total:	$2,403.95
CI Solutions					
		100.000.0000.000.2700.610.12009.00.000.000	General Supplies		$311.00
				Vendor Total:	$311.00
Culligan Water					
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies		$54.75
				Vendor Total:	$54.75
D&H Cleaning					
		100.000.0000.000.2600.422.12007.00.000.000	Janitorial/Custodial		$300.00
		100.000.0000.000.2600.422.12202.10.000.000	Janitorial/Custodial		$480.00
		100.000.0000.000.2600.422.12312.20.000.000	Janitorial/Custodial		$3,040.00
		100.000.0000.000.2600.422.12603.30.000.000	Janitorial/Custodial		$3,040.00
				Vendor Total:	$6,860.00
Grainger, Inc	13				
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies		$102.30
		100.000.0000.000.2600.610.12108.10.000.000	General Supplies		$68.20
		100.000.0000.000.2600.610.12207.10.000.000	General Supplies		$3,572.52
		100.000.0000.000.2600.610.12210.10.000.000	General Supplies		$1,752.80

Voucher Supplement Account Summary

Voucher Batch Number: 1053 **08/28/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2600.610.12601.30.000.000	General Supplies		$128.30
		100.000.0000.000.2600.610.12605.30.000.000	General Supplies		$273.72
				Vendor Total:	$5,897.84
Green, Leslie Deann					
		100.000.0000.000.2410.587.12602.30.000.000	Travel-Other Class		$169.00
				Vendor Total:	$169.00
James M. Kroft	144				
		702.000.0000.000.2570.340.12000.00.000.000	Other Prof Svcs		$5,000.00
				Vendor Total:	$5,000.00
King, Nancy Carole					
		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class		$40.00
				Vendor Total:	$40.00
Mt Wheeler Power Company	219				
		100.000.0000.000.2600.622.12101.10.000.000	Electricity		$55.01
				Vendor Total:	$55.01
Northern Nevada Pest Control LLC					
		100.000.0000.000.2600.430.12105.10.000.000	Repairs & Maintenance		$61.05
		100.000.0000.000.2600.430.12315.20.000.000	Repairs & Maintenance		$61.05
		100.000.0000.000.2600.430.12602.30.000.000	Repairs & Maintenance		$62.90
				Vendor Total:	$185.00
Nye County Flood Response					
		330.050.0000.000.4700.430.12017.00.000.000	Repairs & Maintenance		$23,686.35
				Vendor Total:	$23,686.35
Pahrump Valley Disposal	282				
		100.000.0000.000.2600.421.12007.00.000.000	Garbage/Disposal		$457.40
		100.000.0000.000.2600.421.12008.00.000.000	Garbage/Disposal		$567.48
		100.000.0000.000.2600.421.12102.10.000.000	Garbage/Disposal		$1,708.94
		100.000.0000.000.2600.421.12106.10.000.000	Garbage/Disposal		$206.40
		100.000.0000.000.2600.421.12108.10.000.000	Garbage/Disposal		$1,243.29

Voucher Supplement Account Summary

Voucher Batch Number: 1053 **08/28/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2600.421.12206.10.000.000	Garbage/Disposal		$534.79
		100.000.0000.000.2600.421.12207.10.000.000	Garbage/Disposal		$1,252.56
		100.000.0000.000.2600.421.12210.10.000.000	Garbage/Disposal		$1,263.94
		100.000.0000.000.2600.421.12301.20.000.000	Garbage/Disposal		$2,849.50
		100.000.0000.000.2600.421.12316.20.000.000	Garbage/Disposal		$206.40
		100.000.0000.000.2600.421.12604.30.000.000	Garbage/Disposal		$2,698.42
				Vendor Total:	$12,989.12
Philips, Sammi D.					
		100.000.0000.000.2700.587.12000.00.000.000	Travel-Other Class		$120.00
				Vendor Total:	$120.00
Rochester 100, Inc	350				
		100.000.0000.100.1000.610.12202.10.000.000	General Supplies		$261.00
				Vendor Total:	$261.00
Saitta Trudeau Chrysler Jeep Dodge	360				
		100.000.0000.000.2650.610.12008.00.000.000	General Supplies		$1,419.67
				Vendor Total:	$1,419.67
Star Nursery	411				
		100.000.0000.000.2600.610.12603.30.000.000	General Supplies		$47.00
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies		$140.14
				Vendor Total:	$187.14
Suburban Propane					
		100.000.0000.000.2600.623.12102.10.000.000	Bottled Gas		$477.48
		100.000.0000.000.2600.623.12201.10.000.000	Bottled Gas		$507.85
		100.000.0000.000.2600.623.12207.10.000.000	Bottled Gas		$601.43
		100.000.0000.000.2600.623.12210.10.000.000	Bottled Gas		$930.10
		100.000.0000.000.2600.623.12301.20.000.000	Bottled Gas		$941.04
		100.000.0000.000.2600.623.12311.20.000.000	Bottled Gas		$507.85
		100.000.0000.000.2600.623.12604.30.000.000	Bottled Gas		$4,270.03
				Vendor Total:	$8,235.78

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1053 **08/28/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
Sunbelt Controls					
		100.000.0000.000.2600.651.12000.00.000.000	Supplies-Tech Software		$9,800.00
				Vendor Total:	$9,800.00
Tahoe Supply Company, Inc.					
		100.000.0000.000.2600.610.12006.00.000.000	General Supplies		$673.32
		100.000.0000.000.2600.610.12207.10.000.000	General Supplies		$179.67
				Vendor Total:	$852.99
				Grand Total:	$99,966.34

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1052 **Voucher Date:** 08/27/2026 Prepared By:

Printed: 08/27/2026 01:26:42 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $24,153.79 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget. Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$23,645.04
330	Building & Sites	$267.48
331	Teacherages	$241.27
		$24,153.79

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1052 **08/27/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
Blackburn Pest Control					
		100.000.0000.000.2600.430.12007.00.000.000 **Check #: 0**	Repairs & Maintenance		$150.00
		100.000.0000.000.2600.430.12202.10.000.000 **Check #: 0**	Repairs & Maintenance		$281.50
		100.000.0000.000.2600.430.12312.20.000.000 **Check #: 0**	Repairs & Maintenance		$152.50
		100.000.0000.000.2600.430.12313.20.000.000 **Check #: 0**	Repairs & Maintenance		$177.50
		100.000.0000.000.2600.430.12603.30.000.000 **Check #: 0**	Repairs & Maintenance		$152.50
		100.000.0000.000.2600.430.12605.30.000.000 **Check #: 0**	Repairs & Maintenance		$180.00
				Vendor Total:	$1,094.00
Central Nevada Hardware	646				
		100.000.0000.000.2600.610.12312.20.000.000 **Check #: 0**	General Supplies		$111.14
		100.000.0000.000.2600.610.12603.30.000.000 **Check #: 0**	General Supplies		$111.15
				Vendor Total:	$222.29
Ecolab Pest Elimination	74				
		100.000.0000.000.2600.430.12106.10.000.000 **Check #: 0**	Repairs & Maintenance		$84.76
		100.000.0000.000.2600.430.12604.30.000.000 **Check #: 0**	Repairs & Maintenance		$217.94
				Vendor Total:	$302.70
FP Mailing Solutions	109				
		100.000.0000.000.2410.531.12301.20.000.000 **Check #: 0**	Postage		$691.20
				Vendor Total:	$691.20
Great Basin Water Company					
		100.000.0000.000.2600.411.12604.30.000.000 **Check #: 0**	Water/Sewer		$593.18

Voucher Supplement Account Summary

Voucher Batch Number: 1052 **08/27/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$593.18
H and S Concrete					
		100.000.0000.000.2600.430.12604.30.000.000 **Check #: 0**	Repairs & Maintenance		$2,350.00
				Vendor Total:	$2,350.00
Heritage-Crystal Clean, LLC					
		100.000.0000.000.2730.430.12009.00.000.000 **Check #: 0**	Repairs & Maintenance		$374.88
		100.000.0000.100.1000.430.12604.30.000.000 **Check #: 0**	Repairs & Maintenance		$357.65
				Vendor Total:	$732.53
Lawrence Roll Up Doors, Inc.					
		100.000.0000.000.2600.430.12601.30.000.000 **Check #: 0**	Repairs & Maintenance		$1,989.00
				Vendor Total:	$1,989.00
NV Energy	253				
		331.000.0000.000.2600.622.12602.30.000.000 **Check #: 0**	Electricity		$115.51
				Vendor Total:	$115.51
Nye County Treasurer	554				
		100.000.0000.000.2600.810.12000.00.000.000 **Check #: 0**	Dues & Fees		$15.00
				Vendor Total:	$15.00
Pahrump Rentals	275				
		100.000.0000.000.2600.610.12102.10.000.000 **Check #: 0**	General Supplies		$11.38
		100.000.0000.000.2600.610.12206.10.000.000 **Check #: 0**	General Supplies		$73.75
		100.000.0000.000.2600.610.12604.30.000.000 **Check #: 0**	General Supplies		$42.37
				Vendor Total:	$127.50
Pahrump Utility Company, Inc	278				

Voucher Supplement Account Summary

Voucher Batch Number: 1052 **08/27/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2600.411.12207.10.000.000 **Check #: 0**	Water/Sewer		$3,316.50
		100.000.0000.000.2600.411.12210.10.000.000 **Check #: 0**	Water/Sewer		$4,116.49
				Vendor Total:	$7,432.99
Pitney Bowes Bank Inc Purchase Power	300				
		100.000.0000.000.2410.531.12604.30.000.000 **Check #: 0**	Postage		$321.42
				Vendor Total:	$321.42
Riddell / All American Sports Corp.	343				
		100.000.0000.920.1000.610.12601.30.000.000 **Check #: 0**	General Supplies		$2,652.35
				Vendor Total:	$2,652.35
RSD Total Control	356				
		100.000.0000.000.2600.610.12201.10.000.000 **Check #: 0**	General Supplies		$500.00
		100.000.0000.000.2600.610.12210.10.000.000 **Check #: 0**	General Supplies		$1,026.71
		100.000.0000.000.2600.610.12604.30.000.000 **Check #: 0**	General Supplies		$771.42
		330.050.0000.000.2600.610.12017.00.000.000 **Check #: 0**	General Supplies		$267.48
				Vendor Total:	$2,565.61
Schott, Kiel Jordun					
		100.000.0000.920.2700.587.12604.30.000.000 **Check #: 0**	Travel-Other Class		$40.00
				Vendor Total:	$40.00
Sierra Vista Inn					
		100.000.0000.000.2600.441.12004.00.000.000 **Check #: 0**	Land/Building Rental		$550.00
				Vendor Total:	$550.00
Southern Nevada Officials Association	404				

Voucher Supplement Account Summary

Voucher Batch Number: 1052 **08/27/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.920.1000.360.12301.20.000.000 **Check #: 0**	Official Fees		$1,044.96
				Vendor Total:	$1,044.96
Todds Carpet & Tile Cleaning					
		100.000.0000.000.2600.430.12015.00.000.000 **Check #: 0**	Repairs & Maintenance		$300.00
				Vendor Total:	$300.00
Town Of Gabbs_	554				
		100.000.0000.000.2600.411.12602.30.000.000 **Check #: 0**	Water/Sewer		$150.48
		100.000.0000.000.2600.421.12602.30.000.000 **Check #: 0**	Garbage/Disposal		$231.29
		331.000.0000.000.2600.411.12602.30.000.000 **Check #: 0**	Water/Sewer		$55.20
		331.000.0000.000.2600.421.12602.30.000.000 **Check #: 0**	Garbage/Disposal		$70.56
				Vendor Total:	$507.53
Valley Electric Association	490				
		100.000.0000.000.2600.622.12210.10.000.000 **Check #: 0**	Electricity		$456.02
				Vendor Total:	$456.02
Verbic, Diana					
		100.000.0000.000.2410.626.12106.10.000.000 **Check #: 0**	Gasoline		$25.00
		100.000.0000.000.2410.626.12316.20.000.000 **Check #: 0**	Gasoline		$25.00
				Vendor Total:	$50.00
				Grand Total:	$24,153.79

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1460 **Voucher Date:** 09/04/2026 Prepared By: Finance Department

Printed: 09/04/2026 09:45:09 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $14,965.85 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
280	Federal Grants	$14,965.85
		$14,965.85

Created By: sguthridge **Posted By:** sguthridge **Date:** 09/04/2026 09:35:22 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1460 **09/04/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Apple Inc.	572	P-Card Payee: JP Morgan Chase Bank		
		280.639.0000.200.2150.653.12000.00.000.250	Web-based programs	$2,044.94
		280.639.0000.200.2200.653.12000.00.000.250	Web-based programs	$1,995.94
		280.639.0000.200.2200.654.12000.00.000.250	Supplies-Tech < $1,000 useful life > 1 year	$4,490.00
		280.665.0000.200.2200.653.12206.10.000.000	Web-based programs	$1,046.97
		280.665.0000.200.2200.654.12206.10.000.000	Supplies-Tech < $1,000 useful life > 1 year	$5,388.00
			Vendor Total:	$14,965.85
			Grand Total:	$14,965.85

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1451 **Voucher Date:** 08/27/2026 Prepared By: Finance Department

Printed: 08/26/2026 09:48:55 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $141.54 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
250	Special Education	$141.54
		$141.54

Created By: sguthridge **Posted By:** sguthridge **Date:** 08/26/2026 09:47:54 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1451 **08/27/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Millar, Helen L.				
		250.000.0000.000.0000.000.12000.00.421.000	Accts Payable	$141.54
			Vendor Total:	$141.54
			Grand Total:	$141.54

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1073 **Voucher Date:** 09/10/2026 Prepared By: Finance Department

Printed: 09/09/2026 01:37:56 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $809,795.85 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$1,331.73
206	PCFP English Learner	$206.40
240	State Grants	$603.31
250	Special Education	$5,200.00
280	Federal Grants	$437.15
285	Federal Medicaid Reimbursement	$1,210.00
290	Food Service	$180,843.15
702	Health Insurance	$608,107.83
703	Workers Comp	$11,856.28
		$809,795.85

Created By: sguthridge **Posted By:** sguthridge **Date:** 09/09/2026 11:42:52 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1073 **09/10/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
Brown, Lacey					
		280.681.0000.400.2213.581.12000.00.000.226	Travel-Teacher		$24.00
				Vendor Total:	$24.00
Courtney, Robert Eric					
		280.681.0000.400.2213.581.12000.00.000.226	Travel-Teacher		$40.00
				Vendor Total:	$40.00
Garner Enterprises, LLC					
		250.000.0000.292.2150.340.12000.00.000.000	Other Prof Svcs		$5,200.00
		285.000.0000.000.2510.340.12000.00.000.000	Other Prof Svcs		$1,210.00
				Vendor Total:	$6,410.00
Gotto, Lisa					
		280.681.0000.400.2213.581.12000.00.000.226	Travel-Teacher		$24.00
				Vendor Total:	$24.00
Grainger, Inc	13				
		240.300.0000.300.1000.610.12604.30.000.028	General Supplies		$603.31
				Vendor Total:	$603.31
Jones, Brandon Oliver					
		280.681.0000.400.2213.581.12000.00.000.226	Travel-Teacher		$24.00
				Vendor Total:	$24.00
Lamb, David Louis					
		206.000.0000.420.2210.586.12000.00.000.000	Travel-Other Lic		$206.40
				Vendor Total:	$206.40
Lucent Health HI					
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$95,818.99
				Vendor Total:	$95,818.99
Madsen, Sarah					
		280.681.0000.400.2213.581.12000.00.000.226	Travel-Teacher		$24.00
				Vendor Total:	$24.00
Nicholas & Co., Inc.					

Voucher Supplement Account Summary

Voucher Batch Number: 1073 **09/10/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.0000.000.12601.30.407.000	Food Service Clearing	$1,331.73
		290.000.0000.000.3100.610.12102.10.000.000	General Supplies	$988.92
		290.000.0000.000.3100.610.12108.10.000.000	General Supplies	$887.99
		290.000.0000.000.3100.610.12202.10.000.000	General Supplies	$528.81
		290.000.0000.000.3100.610.12207.10.000.000	General Supplies	$917.22
		290.000.0000.000.3100.610.12210.10.000.000	General Supplies	$1,102.87
		290.000.0000.000.3100.610.12301.20.000.000	General Supplies	$1,707.81
		290.000.0000.000.3100.610.12311.20.000.000	General Supplies	$282.50
		290.000.0000.000.3100.610.12316.20.000.000	General Supplies	$549.73
		290.000.0000.000.3100.610.12601.30.000.000	General Supplies	$265.41
		290.000.0000.000.3100.610.12602.30.000.000	General Supplies	$329.43
		290.000.0000.000.3100.610.12603.30.000.000	General Supplies	$401.38
		290.000.0000.000.3100.610.12604.30.000.000	General Supplies	$15,433.28
		290.000.0000.000.3100.610.12605.30.000.000	General Supplies	$337.52
		290.000.0000.000.3100.630.12102.10.000.000	Food	$20,374.97
		290.000.0000.000.3100.630.12108.10.000.000	Food	$20,086.68
		290.000.0000.000.3100.630.12202.10.000.000	Food	$7,334.42
		290.000.0000.000.3100.630.12206.10.000.000	Food	$5,295.00
		290.000.0000.000.3100.630.12207.10.000.000	Food	$12,181.95
		290.000.0000.000.3100.630.12210.10.000.000	Food	$15,526.85
		290.000.0000.000.3100.630.12301.20.000.000	Food	$33,019.86
		290.000.0000.000.3100.630.12311.20.000.000	Food	$3,635.28
		290.000.0000.000.3100.630.12316.20.000.000	Food	$6,214.11
		290.000.0000.000.3100.630.12601.30.000.000	Food	$4,003.87
		290.000.0000.000.3100.630.12602.30.000.000	Food	$1,400.82
		290.000.0000.000.3100.630.12603.30.000.000	Food	$4,644.01
		290.000.0000.000.3100.630.12604.30.000.000	Food	$12,637.88
		290.000.0000.000.3100.630.12605.30.000.000	Food	$9,028.59
			Vendor Total:	$180,448.89

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1073 **09/10/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
Nye County School District WC					
		703.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$11,856.28
				Vendor Total:	$11,856.28
Pizza Hut					
		290.000.0000.000.3100.630.12604.30.000.000	Food		$1,725.99
				Vendor Total:	$1,725.99
Quinonez, Natasha Nicole					
		280.681.0000.400.2213.581.12000.00.000.226	Travel-Teacher		$301.15
				Vendor Total:	$301.15
Rocky Mountain Hospital and Medical Serv					
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$505,238.94
				Vendor Total:	$505,238.94
State of Nevada, PEBP					
		702.000.0000.000.2570.590.12000.00.000.000	Intered./Interagency Purch Svc		$7,049.90
				Vendor Total:	$7,049.90
				Grand Total:	$809,795.85

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1072 **Voucher Date:** 09/09/2026 Prepared By: Finance Department

Printed: 09/09/2026 01:11:49 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $21,013.96 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$501.60
240	State Grants	$15,500.00
250	Special Education	$2,282.28
280	Federal Grants	$1,848.00
290	Food Service	$882.08
		$21,013.96

Created By: sguthridge **Posted By:** sguthridge **Date:** 09/09/2026 11:41:10 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1072 **09/09/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
Davis, Meredith					
		280.633.0000.400.2213.581.12000.00.000.226 **Check #: 0**	Travel-Teacher		$24.00
				Vendor Total:	$24.00
Marzano Resources LLC					
		280.633.0000.400.2213.331.12210.10.000.226 **Check #: 0**	Training-Teacher		$1,800.00
				Vendor Total:	$1,800.00
nRich Educational Consulting, Inc.					
		240.241.0000.400.2213.331.12000.00.000.000 **Check #: 0**	Training-Teacher		$15,500.00
				Vendor Total:	$15,500.00
Robinette, Jocelyn Shrae					
		280.681.0000.400.2213.581.12000.00.000.226 **Check #: 0**	Travel-Teacher		$24.00
				Vendor Total:	$24.00
RSD Total Control	356				
		290.000.0000.000.2600.610.12311.20.000.000 **Check #: 0**	General Supplies		$882.08
				Vendor Total:	$882.08
William Justin Crucet Emens					
		250.000.0000.290.2100.340.12000.00.000.000 **Check #: 0**	Other Prof Svcs		$2,282.28
				Vendor Total:	$2,282.28
Wombaker, Timothy					
		100.000.0000.000.2410.584.12202.10.000.000 **Check #: 0**	Travel-Lic Admin		$167.20
		100.000.0000.000.2410.584.12312.20.000.000 **Check #: 0**	Travel-Lic Admin		$167.20
		100.000.0000.000.2410.584.12603.30.000.000 **Check #: 0**	Travel-Lic Admin		$167.20
				Vendor Total:	$501.60

Voucher Supplement Account Summary

Voucher Batch Number: 1072 **09/09/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
			Grand Total:	$21,013.96

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1051 **Voucher Date:** 08/27/2026 Prepared By: Finance Department

Printed: 08/26/2026 10:04:35 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $228,292.24 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$17,731.07
230	Adult Education	$2.80
250	Special Education	$6,335.96
280	Federal Grants	$1,534.62
702	Health Insurance	$199,992.07
703	Workers Comp	$2,695.72
		$228,292.24

Created By: sguthridge **Posted By:** sguthridge **Date:** 08/26/2026 10:03:12 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1051 **08/27/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
Castillo, Yulissa					
		280.620.0000.400.2515.587.12604.30.000.099	Travel-Other Class		$571.20
				Vendor Total:	$571.20
Davin S. Christensen					
		250.000.0000.291.2130.340.12000.00.000.000	Other Prof Svcs		$5,650.00
				Vendor Total:	$5,650.00
DeVoid, Stacy M.					
		280.633.0000.400.2213.581.12207.10.000.225	Travel-Teacher		$333.43
				Vendor Total:	$333.43
isolved, Inc.					
		702.000.1908.000.0000.000.12000.00.000.000	COBRA Insurance		$1,612.00
				Vendor Total:	$1,612.00
Les Olson Company					
		100.000.0000.000.2210.610.12000.00.000.000	General Supplies		$245.56
		100.000.0000.000.2321.610.12000.00.000.000	General Supplies		$750.61
		100.000.0000.000.2510.610.12000.00.000.000	General Supplies		$145.52
		100.000.0000.000.2510.610.12006.00.000.000	General Supplies		$81.69
		100.000.0000.000.2570.610.12000.00.000.000	General Supplies		$307.98
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies		$1,081.27
		100.000.0000.100.1000.610.12102.10.000.000	General Supplies		$594.29
		100.000.0000.100.1000.610.12103.10.000.000	General Supplies		$274.52
		100.000.0000.100.1000.610.12105.10.000.000	General Supplies		$19.97
		100.000.0000.100.1000.610.12106.10.000.000	General Supplies		$153.28
		100.000.0000.100.1000.610.12108.10.000.000	General Supplies		$356.15
		100.000.0000.100.1000.610.12201.10.000.000	General Supplies		$118.33
		100.000.0000.100.1000.610.12202.10.000.000	General Supplies		$193.16
		100.000.0000.100.1000.610.12206.10.000.000	General Supplies		$504.44
		100.000.0000.100.1000.610.12207.10.000.000	General Supplies		$327.34
		100.000.0000.100.1000.610.12210.10.000.000	General Supplies		$553.95

Voucher Supplement Account Summary

Voucher Batch Number: 1051 **08/27/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.100.1000.610.12301.20.000.000	General Supplies		$1,554.70
		100.000.0000.100.1000.610.12311.20.000.000	General Supplies		$118.34
		100.000.0000.100.1000.610.12312.20.000.000	General Supplies		$311.01
		100.000.0000.100.1000.610.12313.20.000.000	General Supplies		$271.30
		100.000.0000.100.1000.610.12315.20.000.000	General Supplies		$19.97
		100.000.0000.100.1000.610.12316.20.000.000	General Supplies		$153.29
		100.000.0000.100.1000.610.12601.30.000.000	General Supplies		$164.37
		100.000.0000.100.1000.610.12602.30.000.000	General Supplies		$19.98
		100.000.0000.100.1000.610.12603.30.000.000	General Supplies		$311.02
		100.000.0000.100.1000.610.12604.30.000.000	General Supplies		$2,441.75
		100.000.0000.100.1000.610.12605.30.000.000	General Supplies		$271.32
		100.000.0000.100.1000.610.12606.30.000.000	General Supplies		$84.32
		100.000.0000.100.1000.610.12607.20.000.000	General Supplies		$84.32
		230.231.0000.610.2410.444.12902.41.000.000	Rental of Other Items		$2.80
		280.633.0000.400.2515.610.12000.00.000.225	General Supplies		$60.95
		280.639.0000.200.2200.610.12000.00.000.000	General Supplies		$292.67
				Vendor Total:	$11,870.17
Lucent Health HI					
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$64,051.14
				Vendor Total:	$64,051.14
Nye County School District WC					
		703.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$2,695.72
				Vendor Total:	$2,695.72
Ozols, Karen L					
		250.000.0000.291.2140.586.12000.00.000.000	Travel-Other Lic		$685.96
				Vendor Total:	$685.96
Petrie, Tonia					
		280.643.0000.200.2100.581.12000.00.000.000	Travel-Teacher		$44.08
				Vendor Total:	$44.08

Voucher Supplement Account Summary

Voucher Batch Number: 1051 **08/27/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Rocky Mountain Hospital and Medical Serv				
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance	$134,328.93
			Vendor Total:	$134,328.93
Wells Fargo Vendor Financial Services	510			
		100.000.0000.000.2210.610.12000.00.000.000	General Supplies	$186.21
		100.000.0000.000.2321.610.12000.00.000.000	General Supplies	$270.22
		100.000.0000.000.2510.610.12000.00.000.000	General Supplies	$289.19
		100.000.0000.000.2510.610.12006.00.000.000	General Supplies	$111.58
		100.000.0000.000.2570.610.12000.00.000.000	General Supplies	$111.58
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies	$60.88
		100.000.0000.000.2700.610.12009.00.000.000	General Supplies	$179.97
		100.000.0000.100.1000.610.12102.10.000.000	General Supplies	$370.56
		100.000.0000.100.1000.610.12103.10.000.000	General Supplies	$220.84
		100.000.0000.100.1000.610.12105.10.000.000	General Supplies	$42.49
		100.000.0000.100.1000.610.12106.10.000.000	General Supplies	$112.84
		100.000.0000.100.1000.610.12108.10.000.000	General Supplies	$438.95
		100.000.0000.100.1000.610.12201.10.000.000	General Supplies	$55.79
		100.000.0000.100.1000.610.12202.10.000.000	General Supplies	$229.48
		100.000.0000.100.1000.610.12206.10.000.000	General Supplies	$225.61
		100.000.0000.100.1000.610.12207.10.000.000	General Supplies	$274.43
		100.000.0000.100.1000.610.12210.10.000.000	General Supplies	$295.68
		100.000.0000.100.1000.610.12301.20.000.000	General Supplies	$598.87
		100.000.0000.100.1000.610.12311.20.000.000	General Supplies	$55.79
		100.000.0000.100.1000.610.12312.20.000.000	General Supplies	$109.47
		100.000.0000.100.1000.610.12313.20.000.000	General Supplies	$161.89
		100.000.0000.100.1000.610.12315.20.000.000	General Supplies	$42.49
		100.000.0000.100.1000.610.12316.20.000.000	General Supplies	$112.82
		100.000.0000.100.1000.610.12601.30.000.000	General Supplies	$225.61
		100.000.0000.100.1000.610.12602.30.000.000	General Supplies	$42.47

Voucher Supplement Account Summary

Voucher Batch Number: 1051 **08/27/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.100.1000.610.12603.30.000.000	General Supplies	$109.47
		100.000.0000.100.1000.610.12604.30.000.000	General Supplies	$1,095.73
		100.000.0000.100.1000.610.12605.30.000.000	General Supplies	$58.95
		100.000.0000.100.1000.610.12606.30.000.000	General Supplies	$63.73
		100.000.0000.100.1000.610.12607.20.000.000	General Supplies	$63.73
		280.633.0000.400.2515.610.12000.00.000.225	General Supplies	$66.69
		280.639.0000.200.2200.610.12000.00.000.000	General Supplies	$165.60
			Vendor Total:	$6,449.61
			Grand Total:	$228,292.24

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1050 **Voucher Date:** 08/26/2026 Prepared By: Finance Department

Printed: 08/26/2026 10:04:12 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $2,840.50 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$2,352.50
280	Federal Grants	$238.00
290	Food Service	$250.00
		$2,840.50

Created By: sguthridge **Posted By:** sguthridge **Date:** 08/26/2026 10:02:32 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1050 **08/26/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
Ekon-O-Pac	81				
		290.000.0000.000.3100.610.12000.00.000.000 **Check #: 0**	General Supplies		$250.00
				Vendor Total:	$250.00
Logan Tech					
		280.639.0000.200.2150.610.12000.00.000.000 **Check #: 0**	General Supplies		$238.00
				Vendor Total:	$238.00
Marquis Aurbach CHTD					
		100.000.0000.000.2321.340.12000.00.000.000 **Check #: 0**	Other Prof Svcs		$2,352.50
				Vendor Total:	$2,352.50
				Grand Total:	$2,840.50

End of Report

NYE COUNTY SCHOOL DISTRICT
2026-2027 BOARD MEETING SCHEDULE

DATE	TIME	COMMUNITY	*BACKUP MATERIALS DUE*
Thursday, 07/16/26	5:30 PM	Pahrump	*July 6*
Thursday, 08/20/26	5:30 PM	Pahrump	*August 10*
Thursday, 09/17/26	5:30 PM	Pahrump	*September 7*
Thursday, 10/15/26	5:30 PM	Pahrump	*October 5*
Thursday, 11/12/26	5:30 PM	Pahrump	*November 2*
Thursday, 12/10/26	5:30 PM	Pahrump	*December 1*
Thursday, 01/21/27	5:30 PM	Pahrump	*January 11*
Thursday, 02/18/27	5:30 PM	Pahrump	*February 8*
Thursday, 03/18/27	5:30 PM	Pahrump	*March 8*
Thursday, 04/15/27	5:30 PM	Pahrump	*April 5*
Wednesday, 05/19/27*	5:30 PM	Pahrump	*May 7*
Thursday, 06/10/27	5:30 PM	Pahrump	*June 1*

*Includes Public Budget Hearing (NRS 354.596)

NOTE: Dates, times, or location changes will be noted on the posted agenda.

NOTE: All meetings will be available for viewing via live stream - details posted on the NCSD website.

2026-2027 School Year Conferences :

CONFERENCE	DATE	LOCATION
NASB Conference	TBD	Las Vegas, NV
NSBA Conference	TBD	TBD